

**Business Activity by Tax Return Line Code
And Major Standard Industrial Classification (SIC) Groupings
Calendar Year 1996**

NOTES:

1. "D" means the data is not disclosable due to confidentiality requirements
2. For a list of SIC codes go to: http://www.osha.gov/pls/imis/sic_manual.html
3. Some of the SIC codes are not legitimate codes, including SIC of "00". This occurs when a firm has not yet been assigned a code.

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
00	State Sales Tax	1	Retail Sales Tax	298	3,869,121	3,733,997	242,716
00	Business & Occupation	2	Retailing	297	6,998,135	5,444,275	25,644
00	Business & Occupation	3	Wholesaling	37	1,447,281	1,228,687	6,218
00	Business & Occupation	4	Service & Other Activities	50	5,120,166	5,020,467	91,830
00	State Use Tax	5	Use Tax	23	472,512	472,512	30,713
00	Business & Occupation	7	Manufacturing	5	67,486	67,486	340
00	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
00	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
00	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
00	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
00	Business & Occupation	16	Extracting, Extracting for Hire	4	400,533	400,533	2,027
00	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
00	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
00	Other Taxes	36	Litter Tax	5	1,371,536	1,371,536	205
00	Business & Occupation	58	Selected Business Services	6	69,252	69,252	1,386
00	Other Taxes	65	Hazardous Substance	D	D	D	D
00	Business & Occupation	72	Financial Business Services	D	D	D	D
01	State Sales Tax	1	Retail Sales Tax	333	28,629,553	25,437,183	1,653,424
01	Business & Occupation	2	Retailing	309	28,604,559	27,852,734	131,193
01	Business & Occupation	3	Wholesaling	204	73,865,336	38,717,100	195,903
01	Business & Occupation	4	Service & Other Activities	64	7,397,481	7,059,855	129,127
01	State Use Tax	5	Use Tax	92	3,057,124	3,057,124	198,713
01	Business & Occupation	6	Internal Distribution	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
01	Business & Occupation	7	Manufacturing	13	12,099,721	11,267,452	57,013
01	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	201,408	201,408	3,881
01	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	743,154	743,154	3,761
01	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	18	5,386,974	5,093,063	25,769
01	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	9	9,027,323	2,214,520	243
01	Business & Occupation	16	Extracting, Extracting for Hire	4	808,158	808,158	4,090
01	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	16	1,308,327	1,308,327	4,514
01	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
01	Other Taxes	36	Litter Tax	26	5,709,154	5,709,154	854
01	Business & Occupation	58	Selected Business Services	10	467,706	467,706	9,358
01	Other Taxes	65	Hazardous Substance	D	D	D	D
02	State Sales Tax	1	Retail Sales Tax	220	6,206,443	3,856,388	250,666
02	Business & Occupation	2	Retailing	210	6,029,583	5,076,099	23,913
02	Business & Occupation	3	Wholesaling	119	71,679,496	65,451,670	331,198
02	Business & Occupation	4	Service & Other Activities	91	5,265,878	4,776,953	87,377
02	State Use Tax	5	Use Tax	52	1,548,532	1,548,532	100,653
02	Business & Occupation	7	Manufacturing	8	3,724,775	3,724,775	18,846
02	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	364,142	54,754	917
02	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
02	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
02	Business & Occupation	16	Extracting, Extracting for Hire	3	2,867,280	2,867,280	14,511
02	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
02	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
02	Business & Occupation	30	Proc.	9	40,463,013	37,292,076	53,703
02	Other Taxes	36	Litter Tax	28	86,483,607	86,483,607	12,975
02	Business & Occupation	58	Selected Business Services	3	4,492	4,492	90
02	Other Taxes	65	Hazardous Substance	D	D	D	D
07	State Sales Tax	1	Retail Sales Tax	5,916	435,913,767	405,891,413	26,383,160
07	Business & Occupation	2	Retailing	5,834	437,836,358	430,085,096	2,025,787
07	Business & Occupation	3	Wholesaling	1,261	139,690,152	114,151,463	577,598
07	Business & Occupation	4	Service & Other Activities	2,528	332,751,793	325,127,373	5,946,643
07	State Use Tax	5	Use Tax	734	9,014,889	9,014,889	585,999
07	Business & Occupation	6	Internal Distribution	11	239,427	239,427	1,212
07	Business & Occupation	7	Manufacturing	29	19,798,093	18,890,595	95,587
07	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	29	1,508,448	1,414,320	26,783
07	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	2,840,197	2,620,800	13,263
07	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	130	23,840,163	23,628,412	119,576
07	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	445,193	444,353	2,769
07	Public Utility Tax	13	Other Public Service	D	D	D	D
07	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
07	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	14	8,090,632	6,918,164	761
07	Business & Occupation	16	Extracting, Extracting for Hire	84	10,008,828	9,990,785	50,550
07	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	369,027	361,391	1,829
07	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	13	95,596,491	90,733,140	313,035
07	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
07	Business & Occupation	30	Proc.	32	51,240,353	51,240,353	73,786
07	Other Taxes	36	Litter Tax	199	80,630,576	80,630,576	12,091
07	Public Utility Tax	49	Power	D	D	D	D
07	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
07	Business & Occupation	58	Selected Business Services	237	31,490,024	29,705,181	594,115

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
07	Public Utility Tax	60	Water Distribution	D	D	D	D
07	Other Taxes	64	Refuse Collection	D	D	D	D
07	Other Taxes	65	Hazardous Substance	31	258,372	258,372	1,811
07	Business & Occupation	72	Financial Business Services	26	825,635	825,635	13,205
07	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	124,600	124,600	586
08	State Sales Tax	1	Retail Sales Tax	210	9,279,945	8,995,118	584,697
08	Business & Occupation	2	Retailing	195	9,198,200	9,109,225	42,907
08	Business & Occupation	3	Wholesaling	119	158,951,268	144,885,533	733,119
08	Business & Occupation	4	Service & Other Activities	199	31,887,692	30,081,864	550,197
08	State Use Tax	5	Use Tax	45	863,929	863,929	56,157
08	Business & Occupation	7	Manufacturing	9	3,467,349	3,467,349	17,546
08	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	228,886	129,831	2,501
08	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	88,216	88,216	446
08	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	16	2,626,818	2,601,281	13,163
08	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
08	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
08	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
08	Business & Occupation	16	Extracting, Extracting for Hire	92	28,884,310	28,542,643	144,427
08	Business & Occupation	19	Retailing of Interstate Transportation Equip. Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy	3	8,778	8,778	43
08	Business & Occupation	21	Products	D	D	D	D
08	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
08	Business & Occupation	58	Selected Business Services	62	6,034,616	5,701,148	114,019
09	State Sales Tax	1	Retail Sales Tax	61	2,635,138	1,291,703	83,956
09	Business & Occupation	2	Retailing	60	2,676,514	1,621,145	7,634
09	Business & Occupation	3	Wholesaling	226	402,524,980	50,357,555	254,810
09	Business & Occupation	4	Service & Other Activities	40	14,908,351	10,876,239	198,927
09	State Use Tax	5	Use Tax	13	137,558	137,558	8,944
09	Business & Occupation	7	Manufacturing	4	2,278,300	654,858	3,314

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09	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
09	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
09	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	2,302,747	854,512	4,324
09	Public Utility Tax	13	Other Public Service	D	D	D	D
09	Business & Occupation	16	Extracting, Extracting for Hire	89	9,227,477	8,884,752	44,956
09	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	3,405,847	1,191,102	6,027
09	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
09	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	32	18,503,011	17,760,595	25,573
09	Other Taxes	36	Litter Tax	35	25,735,390	25,735,390	3,860
09	Business & Occupation	58	Selected Business Services	8	2,827,536	2,827,536	56,550
10	State Sales Tax	1	Retail Sales Tax	10	9,953,563	3,395,629	220,718
10	Business & Occupation	2	Retailing	10	9,953,563	9,870,777	46,491
10	Business & Occupation	3	Wholesaling	4	2,067,909	2,067,909	10,461
10	Business & Occupation	4	Service & Other Activities	3	379,540	379,540	6,943
10	State Use Tax	5	Use Tax	7	2,607,514	2,607,514	169,491
10	Business & Occupation	7	Manufacturing	D	D	D	D
10	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
10	Business & Occupation	16	Extracting, Extracting for Hire	3	49,347,649	49,347,649	249,700
10	Business & Occupation	58	Selected Business Services	D	D	D	D
12	State Sales Tax	1	Retail Sales Tax	3	715,636	564,913	36,720
12	Business & Occupation	2	Retailing	3	715,636	564,913	2,660
12	Business & Occupation	3	Wholesaling	D	D	D	D
12	Business & Occupation	4	Service & Other Activities	D	D	D	D
12	State Use Tax	5	Use Tax	3	1,866,497	1,866,497	121,329
12	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
13	State Sales Tax	1	Retail Sales Tax	25	29,910,055	26,131,036	1,698,517
13	Business & Occupation	2	Retailing	25	29,910,055	29,866,909	140,675
13	Business & Occupation	3	Wholesaling	10	52,072,050	51,890,314	262,568
13	Business & Occupation	4	Service & Other Activities	8	2,120,228	2,108,157	38,557
13	State Use Tax	5	Use Tax	11	710,426	710,426	46,173
13	Business & Occupation	7	Manufacturing	D	D	D	D

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13	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	8,521,222	8,219,043	41,589
13	Public Utility Tax	13	Other Public Service	D	D	D	D
13	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
13	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
13	Business & Occupation	58	Selected Business Services	D	D	D	D
13	Other Taxes	65	Hazardous Substance	D	D	D	D
14	State Sales Tax	1	Retail Sales Tax	65	34,820,643	33,324,955	2,166,123
14	Business & Occupation	2	Retailing	65	34,697,076	32,310,618	152,188
14	Business & Occupation	3	Wholesaling	61	59,148,608	57,483,785	290,868
14	Business & Occupation	4	Service & Other Activities	21	1,524,424	1,524,312	27,875
14	State Use Tax	5	Use Tax	23	1,388,334	1,388,334	90,238
14	Business & Occupation	6	Internal Distribution	3	1,343,878	1,343,878	6,800
14	Business & Occupation	7	Manufacturing	11	26,790,831	22,184,790	112,256
14	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	670,939	669,799	12,803
14	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
14	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	1,022,409	1,022,409	5,174
14	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
14	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
14	Business & Occupation	16	Extracting, Extracting for Hire	19	6,029,776	5,718,409	28,934
14	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
14	Business & Occupation	58	Selected Business Services	D	D	D	D
15	State Sales Tax	1	Retail Sales Tax	11,407	6,029,678,497	4,716,398,914	306,566,534
15	Business & Occupation	2	Retailing	11,297	6,036,626,491	5,388,952,214	25,382,146
15	Business & Occupation	3	Wholesaling	4,813	666,454,226	600,106,731	3,036,630
15	Business & Occupation	4	Service & Other Activities	1,060	55,242,195	48,928,902	894,881
15	State Use Tax	5	Use Tax	1,605	131,943,079	131,943,079	8,576,391
15	Business & Occupation	6	Internal Distribution	64	3,662,261	3,662,261	18,529
15	Business & Occupation	7	Manufacturing	139	49,167,497	48,550,420	245,666

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15	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	38	6,078,477	5,032,145	96,337
15	Business & Occupation	10	Processing for Hire/Printing and Publishing	25	1,952,275	1,952,275	9,879
15	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	548	499,344,414	488,134,029	2,469,952
15	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	13	1,717,365	1,716,150	10,993
15	Public Utility Tax	13	Other Public Service	4	32,758	32,758	586
15	Business & Occupation	14	Insurance Agents/Brokers	4	119,306	119,306	687
15	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	13	191,190	191,190	21
15	Business & Occupation	16	Extracting, Extracting for Hire	54	3,987,886	3,651,831	18,480
15	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
15	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	559,421	550,732	2,784
15	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	75,571	75,571	260
15	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	110,932	110,932	318
15	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
15	Other Taxes	36	Litter Tax	36	4,830,884	4,830,884	724
15	Business & Occupation	55	Public or Nonprofit Hospitals	6	129,994	129,994	1,951
15	Business & Occupation	58	Selected Business Services	342	43,597,481	39,272,105	785,478
15	Public Utility Tax	60	Water Distribution	3	26,835	22,185	917
15	Business & Occupation	72	Financial Business Services	42	1,165,891	1,165,891	18,647
15	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	900,136	900,136	4,239
16	State Sales Tax	1	Retail Sales Tax	1,309	1,225,272,331	1,080,886,010	70,257,615
16	Business & Occupation	2	Retailing	1,299	1,220,930,861	1,119,621,856	5,273,450
16	Business & Occupation	3	Wholesaling	937	491,073,328	444,971,322	2,251,616
16	Business & Occupation	4	Service & Other Activities	179	59,881,784	53,164,566	972,368
16	State Use Tax	5	Use Tax	326	96,142,534	96,142,534	6,249,312
16	Business & Occupation	6	Internal Distribution	17	323,559	323,559	1,637

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16	Business & Occupation	7	Manufacturing	41	30,092,294	29,824,149	150,895
16	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	75	9,934,771	8,623,722	164,551
16	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
16	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	300	476,376,298	440,768,296	2,230,303
16	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	22	2,650,526	2,649,885	16,898
16	Public Utility Tax	13	Other Public Service	3	3,033,311	944,411	18,150
16	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	60,911	60,911	5
16	Business & Occupation	16	Extracting, Extracting for Hire	119	59,148,583	40,528,210	205,078
16	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
16	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	2,976,420	2,961,660	14,985
16	Other Taxes	20	Tobacco Products	D	D	D	D
16	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
16	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
16	Business & Occupation	55	Public or Nonprofit Hospitals	3	180,578	180,578	2,709
16	Business & Occupation	58	Selected Business Services	41	8,992,426	8,810,822	176,224
16	Public Utility Tax	60	Water Distribution	3	28,998	28,998	1,365
16	Public Utility Tax	61	Sewer Collection	D	D	D	D
16	Other Taxes	64	Refuse Collection	6	7,686,054	1,601,350	57,651
16	Other Taxes	65	Hazardous Substance	D	D	D	D
16	Business & Occupation	72	Financial Business Services	3	201,519	201,519	3,224
16	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	6	19,959,598	19,959,598	94,012
17	State Sales Tax	1	Retail Sales Tax	19,453	3,659,685,609	3,216,417,570	209,067,847
17	Business & Occupation	2	Retailing	19,309	3,661,801,615	3,464,678,255	16,319,041
17	Business & Occupation	3	Wholesaling	14,600	4,083,227,464	3,340,636,158	16,903,997
17	Business & Occupation	4	Service & Other Activities	1,866	111,598,439	93,532,549	1,710,693
17	State Use Tax	5	Use Tax	1,831	89,285,118	89,285,118	5,803,642
17	Business & Occupation	6	Internal Distribution	208	9,090,178	9,090,178	45,997

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17	Business & Occupation	7	Manufacturing	419	112,557,095	110,022,500	556,715
17	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	115	10,333,218	8,350,599	158,965
17	Business & Occupation	10	Processing for Hire/Printing and Publishing	46	6,861,359	6,830,438	34,563
17	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	1,458	415,700,976	389,469,413	1,970,747
17	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	47	3,636,893	3,635,949	23,146
17	Public Utility Tax	13	Other Public Service	5	23,320	22,757	361
17	Business & Occupation	14	Insurance Agents/Brokers	7	224,381	224,381	1,290
17	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	43	865,479	865,479	92
17	Business & Occupation	16	Extracting, Extracting for Hire	134	11,431,174	10,378,731	52,514
17	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	5	223,611	223,611	846
17	Business & Occupation	19	Retailing of Interstate Transportation Equip.	64	17,819,125	15,252,903	77,187
17	Other Taxes	20	Tobacco Products	D	D	D	D
17	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	8	395,704	395,704	1,366
17	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
17	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	47,838	47,838	70
17	Other Taxes	36	Litter Tax	64	9,377,299	9,377,299	1,405
17	Business & Occupation	55	Public or Nonprofit Hospitals	18	432,792	432,792	6,491
17	Business & Occupation	58	Selected Business Services	228	35,852,038	26,937,722	538,761
17	Public Utility Tax	60	Water Distribution	6	1,983,676	1,983,676	99,566
17	Public Utility Tax	61	Sewer Collection	D	D	D	D
17	Other Taxes	64	Refuse Collection	10	678,801	570,619	20,543
17	Other Taxes	65	Hazardous Substance	7	1,077,807	1,077,807	7,546
17	Business & Occupation	72	Financial Business Services	55	1,429,187	1,421,046	22,742
17	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	8	130,457	130,457	614
20	State Sales Tax	1	Retail Sales Tax	231	198,062,126	119,798,216	7,786,887

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
20	Business & Occupation	2	Retailing	230	198,114,650	174,510,221	821,930
20	Business & Occupation	3	Wholesaling	317	3,719,487,831	2,660,634,069	13,462,836
20	Business & Occupation	4	Service & Other Activities	81	13,751,009	11,628,580	212,673
20	State Use Tax	5	Use Tax	148	36,212,866	36,212,866	2,353,852
20	Business & Occupation	6	Internal Distribution	8	9,633,080	9,633,080	48,742
20	Business & Occupation	7	Manufacturing	148	1,356,125,285	1,316,264,233	6,660,298
20	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	8,925,631	5,871,070	113,010
20	Business & Occupation	10	Processing for Hire/Printing and Publishing	36	31,924,595	31,629,968	160,053
20	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	30	30,922,918	28,750,084	145,475
20	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
20	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
20	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	18,260,145	4,454,039	491
20	Business & Occupation	16	Extracting, Extracting for Hire	4	3,297,949	3,221,729	16,304
20	Other Taxes	20	Tobacco Products	D	D	D	D
20	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	41	1,861,635,644	1,796,458,060	6,197,778
20	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
20	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	48	1,644,901,277	1,586,700,616	2,284,847
20	Other Taxes	36	Litter Tax	200	3,260,534,821	3,260,534,821	489,083
20	Other Taxes	54	Syrup Tax	16	3,690,885	3,690,885	3,690,885
20	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
20	Business & Occupation	58	Selected Business Services	10	6,312,867	6,312,867	126,250
20	Other Taxes	65	Hazardous Substance	4	136,117	136,117	952
20	Business & Occupation	72	Financial Business Services	5	193,169	193,170	3,093
21	State Sales Tax	1	Retail Sales Tax	D	D	D	D
21	Business & Occupation	2	Retailing	D	D	D	D
21	Business & Occupation	3	Wholesaling	D	D	D	D
22	State Sales Tax	1	Retail Sales Tax	60	12,474,051	7,011,351	455,729
22	Business & Occupation	2	Retailing	59	13,010,567	10,203,996	48,050

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
22	Business & Occupation	3	Wholesaling	58	64,186,602	25,113,893	127,083
22	Business & Occupation	4	Service & Other Activities	7	290,177	290,177	5,308
22	State Use Tax	5	Use Tax	8	1,212,660	1,212,660	78,825
22	Business & Occupation	7	Manufacturing	27	97,583,393	96,343,575	487,497
22	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	233,199	233,199	1,179
22	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
22	Other Taxes	36	Litter Tax	D	D	D	D
22	Business & Occupation	58	Selected Business Services	D	D	D	D
22	Other Taxes	65	Hazardous Substance	D	D	D	D
23	State Sales Tax	1	Retail Sales Tax	241	38,901,297	28,170,054	1,831,062
23	Business & Occupation	2	Retailing	234	38,901,409	31,601,292	148,840
23	Business & Occupation	3	Wholesaling	166	225,413,414	97,870,968	495,225
23	Business & Occupation	4	Service & Other Activities	27	970,149	963,808	17,626
23	State Use Tax	5	Use Tax	41	794,992	794,992	51,686
23	Business & Occupation	6	Internal Distribution	3	1,031,369	1,031,369	5,218
23	Business & Occupation	7	Manufacturing	100	152,416,791	148,955,677	753,712
23	Business & Occupation	10	Processing for Hire/Printing and Publishing	23	8,481,331	8,481,331	42,916
23	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	220,285	193,602	979
23	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
23	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	206,187	205,748	1,039
23	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	467,190	467,190	1,612
23	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
23	Other Taxes	36	Litter Tax	3	2,161,525	2,161,525	324
23	Business & Occupation	58	Selected Business Services	D	D	D	D
24	State Sales Tax	1	Retail Sales Tax	1,529	307,039,284	282,961,411	18,392,552
24	Business & Occupation	2	Retailing	1,478	305,549,219	288,585,804	1,359,274
24	Business & Occupation	3	Wholesaling	1,178	3,629,191,161	2,372,901,032	12,006,882
24	Business & Occupation	4	Service & Other Activities	278	93,281,750	90,037,847	1,646,771

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
24	State Use Tax	5	Use Tax	445	56,872,446	56,872,446	3,696,759
24	Business & Occupation	6	Internal Distribution	17	2,587,595	2,587,595	13,092
24	Business & Occupation	7	Manufacturing	537	2,876,109,591	2,760,538,077	13,968,316
24	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	384	97,832,134	48,551,782	928,629
24	Business & Occupation	10	Processing for Hire/Printing and Publishing	52	27,164,831	26,930,213	136,265
24	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	94	36,242,069	35,869,083	181,498
24	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	159,040	104,916	652
24	Public Utility Tax	13	Other Public Service	D	D	D	D
24	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
24	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	41,100	41,100	4
24	Business & Occupation	16	Extracting, Extracting for Hire	1,514	1,448,038,842	1,409,787,166	7,133,836
24	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	11,067,776	10,996,584	41,675
24	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	157,138	156,177	791
24	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	720,687	720,307	2,483
24	Public Utility Tax	26	Gas Dist., Telegraph	3	14,370	14,370	367
24	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
24	Other Taxes	36	Litter Tax	21	146,167,376	146,167,376	21,926
24	Public Utility Tax	49	Power	D	D	D	D
24	Business & Occupation	58	Selected Business Services	46	18,760,608	18,300,315	366,000
24	Public Utility Tax	60	Water Distribution	D	D	D	D
24	Other Taxes	64	Refuse Collection	3	109,544	109,544	3,944
24	Other Taxes	65	Hazardous Substance	13	58,267,199	58,266,161	407,860
24	Business & Occupation	72	Financial Business Services	15	8,922,277	8,922,277	142,751
24	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
25	State Sales Tax	1	Retail Sales Tax	389	50,652,713	37,924,286	2,465,115
25	Business & Occupation	2	Retailing	373	50,632,580	38,066,737	179,306

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
25	Business & Occupation	3	Wholesaling	262	137,162,485	94,213,878	476,723
25	Business & Occupation	4	Service & Other Activities	35	2,089,140	2,050,328	37,501
25	State Use Tax	5	Use Tax	67	1,038,681	1,038,681	67,510
25	Business & Occupation	6	Internal Distribution	3	21,994	21,994	112
25	Business & Occupation	7	Manufacturing	156	130,442,287	127,632,403	645,812
25	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	255,744	255,744	1,295
25	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	1,191,989	1,191,989	6,032
25	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
25	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	142,409	142,409	491
25	Other Taxes	36	Litter Tax	D	D	D	D
25	Business & Occupation	58	Selected Business Services	4	360,527	351,023	7,016
25	Other Taxes	64	Refuse Collection	D	D	D	D
26	State Sales Tax	1	Retail Sales Tax	55	73,426,384	20,413,198	1,326,860
26	Business & Occupation	2	Retailing	52	63,072,861	62,671,642	295,185
26	Business & Occupation	3	Wholesaling	62	966,056,896	741,886,201	3,753,935
26	Business & Occupation	4	Service & Other Activities	24	7,077,818	6,847,809	125,246
26	State Use Tax	5	Use Tax	36	31,129,687	31,129,687	2,023,428
26	Business & Occupation	6	Internal Distribution	D	D	D	D
26	Business & Occupation	7	Manufacturing	60	2,160,029,763	1,998,587,076	10,112,856
26	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	12,624,876	12,581,069	63,662
26	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	596,788	596,788	3,019
26	Business & Occupation	16	Extracting, Extracting for Hire	3	41,188,584	38,112,207	192,846
26	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
26	Other Taxes	36	Litter Tax	24	379,652,311	379,652,311	56,946
26	Public Utility Tax	49	Power	D	D	D	D
26	Other Taxes	65	Hazardous Substance	9	46,938,536	46,938,536	328,568
27	State Sales Tax	1	Retail Sales Tax	1,934	588,031,955	445,131,752	28,933,619
27	Business & Occupation	2	Retailing	1,598	416,872,495	299,169,649	1,409,061
27	Business & Occupation	3	Wholesaling	943	423,747,138	204,892,705	1,036,759
27	Business & Occupation	4	Service & Other Activities	531	269,177,811	258,867,230	4,734,682
27	State Use Tax	5	Use Tax	438	51,016,006	51,016,006	3,316,053
27	Business & Occupation	6	Internal Distribution	22	704,877	704,877	3,568

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
27	Business & Occupation	7	Manufacturing	149	264,308,501	241,224,240	1,220,608
27	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
27	Business & Occupation	10	Processing for Hire/Printing and Publishing	911	1,374,110,228	1,357,192,098	6,867,391
27	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	45	1,785,586	1,764,435	8,928
27	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	249,631	249,631	1,573
27	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	7	81,628	81,628	9
27	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
27	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
27	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	11	169,928	169,928	585
27	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
27	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
27	Other Taxes	36	Litter Tax	280	931,815,094	931,815,094	139,772
27	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
27	Business & Occupation	58	Selected Business Services	216	14,344,629	12,681,574	253,653
27	Other Taxes	65	Hazardous Substance	D	D	D	D
27	Business & Occupation	72	Financial Business Services	10	1,293,036	1,293,035	20,691
27	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
28	State Sales Tax	1	Retail Sales Tax	114	73,489,251	65,414,172	4,251,930
28	Business & Occupation	2	Retailing	112	73,161,600	61,880,845	291,444
28	Business & Occupation	3	Wholesaling	129	562,504,451	430,358,930	2,177,604
28	Business & Occupation	4	Service & Other Activities	23	12,749,617	11,937,660	218,346
28	State Use Tax	5	Use Tax	55	16,626,258	16,626,258	1,080,715
28	Business & Occupation	6	Internal Distribution	3	13,013,733	13,013,733	65,847
28	Business & Occupation	7	Manufacturing	80	569,700,151	551,900,504	2,792,638
28	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
28	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	160,392,687	158,331,965	801,151
			Warehousing, Radio and TV Broadcasting;				
28	Business & Occupation	11	Public Road Construction/Gov't Contracting	8	10,110,898	10,107,118	51,142
28	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
28	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Splitting or Processing Dried Peas; Presc.				
			Drug Warehousing; Manufacturing Dairy				
28	Business & Occupation	21	Products	3	465,569	465,569	1,606
28	Other Taxes	36	Litter Tax	11	20,841,766	20,841,766	3,126
28	Business & Occupation	58	Selected Business Services	4	2,545,316	2,545,316	50,906
28	Other Taxes	65	Hazardous Substance	25	176,663,805	176,622,499	1,236,348
28	Business & Occupation	72	Financial Business Services	D	D	D	D
29	State Sales Tax	1	Retail Sales Tax	13	64,117,217	7,094,590	461,150
29	Business & Occupation	2	Retailing	11	64,117,060	53,688,893	252,876
29	Business & Occupation	3	Wholesaling	15	316,610,878	261,194,829	1,321,650
29	Business & Occupation	4	Service & Other Activities	3	344,792	332,180	6,076
29	State Use Tax	5	Use Tax	10	2,783,966	2,783,966	180,959
29	Business & Occupation	7	Manufacturing	8	892,614,092	878,816,498	4,446,815
			Warehousing, Radio and TV Broadcasting;				
29	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
29	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
29	Other Taxes	65	Hazardous Substance	5	1,004,638,830	1,027,942,585	7,195,600
29	Business & Occupation	72	Financial Business Services	D	D	D	D
30	State Sales Tax	1	Retail Sales Tax	115	25,234,948	12,737,807	827,973
30	Business & Occupation	2	Retailing	114	25,190,067	15,715,955	74,015
30	Business & Occupation	3	Wholesaling	130	275,090,200	213,568,110	1,080,652
30	Business & Occupation	4	Service & Other Activities	25	1,065,522	1,052,803	19,253
30	State Use Tax	5	Use Tax	55	6,490,658	6,490,658	421,887
30	Business & Occupation	7	Manufacturing	110	368,112,646	354,531,761	1,793,913
30	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	2,180,439	2,179,954	11,032
			Warehousing, Radio and TV Broadcasting;				
30	Business & Occupation	11	Public Road Construction/Gov't Contracting	10	1,751,428	1,730,692	8,760
30	Public Utility Tax	13	Other Public Service	D	D	D	D
30	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
30	Business & Occupation	21	Products	3	212,710	212,710	734
30	Other Taxes	36	Litter Tax	4	23,305,708	23,305,708	3,497
30	Business & Occupation	58	Selected Business Services	D	D	D	D
30	Business & Occupation	72	Financial Business Services	D	D	D	D
31	State Sales Tax	1	Retail Sales Tax	22	4,922,530	2,307,384	149,980
31	Business & Occupation	2	Retailing	21	4,922,397	2,417,282	11,378
31	Business & Occupation	3	Wholesaling	17	48,769,433	5,051,743	25,560
31	Business & Occupation	4	Service & Other Activities	3	53,514	53,463	978
31	State Use Tax	5	Use Tax	6	101,617	101,617	6,605
31	Business & Occupation	7	Manufacturing	14	9,902,205	9,868,622	49,935
31	Other Taxes	36	Litter Tax	D	D	D	D
32	State Sales Tax	1	Retail Sales Tax	244	149,970,380	123,889,896	8,052,854
32	Business & Occupation	2	Retailing	237	149,965,727	142,148,663	669,531
32	Business & Occupation	3	Wholesaling	217	609,836,103	467,032,840	2,363,207
32	Business & Occupation	4	Service & Other Activities	54	3,194,609	3,050,933	55,797
32	State Use Tax	5	Use Tax	79	8,051,555	8,051,555	523,361
32	Business & Occupation	6	Internal Distribution	5	1,593,530	1,593,530	8,063
32	Business & Occupation	7	Manufacturing	104	280,206,891	263,252,118	1,332,056
32	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	516,178	385,720	7,314
32	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	6,140,133	6,140,133	31,068
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
32	Business & Occupation	11	Public Road Construction/Gov't Contracting	14	5,778,622	5,583,587	28,254
32	Public Utility Tax	13	Other Public Service	D	D	D	D
32	Business & Occupation	16	Extracting, Extracting for Hire	3	5,962,357	5,961,079	30,159
32	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
32	Business & Occupation	21	Products	D	D	D	D
32	Other Taxes	36	Litter Tax	D	D	D	D
32	Business & Occupation	58	Selected Business Services	3	296,881	296,881	5,938
32	Other Taxes	64	Refuse Collection	D	D	D	D
32	Other Taxes	65	Hazardous Substance	4	1,177,882	1,177,882	8,246
32	Business & Occupation	72	Financial Business Services	5	363,945	363,945	5,823

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
32	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
33	State Sales Tax	1	Retail Sales Tax	94	57,092,809	15,826,948	1,028,763
33	Business & Occupation	2	Retailing	94	57,117,945	23,063,182	108,625
33	Business & Occupation	3	Wholesaling	90	1,068,358,965	782,096,092	3,957,414
33	Business & Occupation	4	Service & Other Activities	23	4,210,775	4,190,720	76,648
33	State Use Tax	5	Use Tax	63	102,766,755	102,766,755	6,679,837
33	Business & Occupation	7	Manufacturing	73	2,802,378,224	2,789,934,712	14,117,079
33	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	2,002,269	2,002,269	10,133
33	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	6,193,307	6,193,270	31,340
33	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
33	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
33	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
33	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
33	Other Taxes	36	Litter Tax	D	D	D	D
33	Business & Occupation	58	Selected Business Services	D	D	D	D
33	Public Utility Tax	60	Water Distribution	D	D	D	D
33	Other Taxes	65	Hazardous Substance	8	36,967,296	36,967,296	258,771
33	Business & Occupation	72	Financial Business Services	D	D	D	D
34	State Sales Tax	1	Retail Sales Tax	437	146,458,896	97,608,833	6,344,603
34	Business & Occupation	2	Retailing	427	145,644,350	112,635,772	530,552
34	Business & Occupation	3	Wholesaling	411	926,493,648	684,181,639	3,461,939
34	Business & Occupation	4	Service & Other Activities	62	5,079,780	4,094,590	74,882
34	State Use Tax	5	Use Tax	130	9,211,228	9,211,228	598,731
34	Business & Occupation	6	Internal Distribution	7	800,940	800,940	4,053
34	Business & Occupation	7	Manufacturing	246	703,772,713	676,406,088	3,422,623
34	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
34	Business & Occupation	10	Processing for Hire/Printing and Publishing	29	42,215,138	42,173,212	213,404

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
34	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	27	5,071,272	4,911,273	24,851
34	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
34	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
34	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	2,764,936	2,636,760	13,343
34	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
34	Other Taxes	36	Litter Tax	9	196,662,296	196,662,296	29,500
34	Business & Occupation	58	Selected Business Services	9	127,915	94,870	1,897
34	Other Taxes	65	Hazardous Substance	D	D	D	D
34	Business & Occupation	72	Financial Business Services	4	3,360	3,360	55
35	State Sales Tax	1	Retail Sales Tax	911	283,753,256	114,722,921	7,456,998
35	Business & Occupation	2	Retailing	901	287,609,062	173,583,858	817,575
35	Business & Occupation	3	Wholesaling	758	992,401,072	583,520,075	2,952,640
35	Business & Occupation	4	Service & Other Activities	140	30,145,498	23,700,961	433,491
35	State Use Tax	5	Use Tax	335	25,524,200	25,524,200	1,659,083
35	Business & Occupation	6	Internal Distribution	10	232,381	232,381	1,175
35	Business & Occupation	7	Manufacturing	587	1,532,104,705	1,513,010,382	7,655,865
35	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
35	Business & Occupation	10	Processing for Hire/Printing and Publishing	51	19,652,536	19,625,285	99,307
35	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	37	5,696,139	5,644,311	28,562
35	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
35	Public Utility Tax	13	Other Public Service	D	D	D	D
35	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	9	309,335	169,010	19
35	Business & Occupation	16	Extracting, Extracting for Hire	7	738,605	738,605	3,738
35	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	16,718,465	5,439,207	27,518

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
35	Business & Occupation	21	Products	5	342,619	327,463	1,129
35	Other Taxes	36	Litter Tax	12	9,404,696	9,404,696	1,411
35	Business & Occupation	58	Selected Business Services	29	24,063,556	23,415,401	468,310
35	Other Taxes	65	Hazardous Substance	3	94,033	94,033	661
35	Business & Occupation	72	Financial Business Services	3	2,503	2,503	43
36	State Sales Tax	1	Retail Sales Tax	185	231,857,368	123,875,468	8,051,906
36	Business & Occupation	2	Retailing	185	231,858,895	140,642,712	662,425
36	Business & Occupation	3	Wholesaling	154	319,138,893	268,680,749	1,359,531
36	Business & Occupation	4	Service & Other Activities	52	7,776,351	7,620,740	139,379
36	State Use Tax	5	Use Tax	85	103,022,784	103,022,784	6,696,483
36	Business & Occupation	6	Internal Distribution	D	D	D	D
36	Business & Occupation	7	Manufacturing	125	2,050,070,388	2,040,948,119	10,327,192
36	Business & Occupation	10	Processing for Hire/Printing and Publishing	18	14,985,884	14,968,587	75,738
			Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting				
36	Business & Occupation	11		13	12,064,733	11,204,237	56,692
			Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola				
36	Business & Occupation	15		3	173,143	173,143	19
36	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			Retailing of Interstate Transportation Equip.				
36	Business & Occupation	19		4	4,332,626	4,332,626	21,927
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
36	Business & Occupation	21	Products	D	D	D	D
36	Other Taxes	36	Litter Tax	D	D	D	D
36	Business & Occupation	58	Selected Business Services	17	4,276,645	4,174,074	83,482
36	Business & Occupation	72	Financial Business Services	3	112,025	112,025	1,794
37	State Sales Tax	1	Retail Sales Tax	628	2,548,514,076	97,014,634	6,305,978
37	Business & Occupation	2	Retailing	622	2,546,044,756	1,934,179,256	9,109,980
37	Business & Occupation	3	Wholesaling	467	13,945,558,936	13,729,796,391	69,472,777
37	Business & Occupation	4	Service & Other Activities	133	228,861,639	221,108,437	4,044,088
37	State Use Tax	5	Use Tax	162	275,982,590	275,982,590	17,938,891
37	Business & Occupation	6	Internal Distribution	D	D	D	D
37	Business & Occupation	7	Manufacturing	215	2,080,429,153	2,075,935,572	10,504,237
			Motor Transportation, Railroad, Railroad Car				
37	Public Utility Tax	8		3	28,378	27,784	418

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
37	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	1,005,586,650	983,555,320	4,976,790
37	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	27	30,356,883	30,196,502	152,797
37	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
37	Public Utility Tax	13	Other Public Service	D	D	D	D
37	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
37	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
37	Business & Occupation	19	Retailing of Interstate Transportation Equip.	54	2,017,569,228	2,000,383,667	10,121,946
37	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	167,836	167,836	579
37	Other Taxes	36	Litter Tax	6	785,421	785,421	118
37	Business & Occupation	58	Selected Business Services	23	459,037,056	384,219,622	7,684,393
37	Public Utility Tax	61	Sewer Collection	D	D	D	D
37	Other Taxes	65	Hazardous Substance	3	48,045,043	9,060,131	63,423
37	Business & Occupation	72	Financial Business Services	3	160,363,268	160,363,268	2,565,811
38	State Sales Tax	1	Retail Sales Tax	149	125,537,631	41,233,511	2,680,180
38	Business & Occupation	2	Retailing	149	125,651,205	45,218,840	212,981
38	Business & Occupation	3	Wholesaling	113	90,168,128	63,607,754	321,858
38	Business & Occupation	4	Service & Other Activities	59	18,911,307	9,890,735	180,904
38	State Use Tax	5	Use Tax	62	33,614,301	33,614,301	2,184,927
38	Business & Occupation	6	Internal Distribution	D	D	D	D
38	Business & Occupation	7	Manufacturing	100	1,346,493,730	1,267,033,720	6,411,188
38	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
38	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	1,338,529	1,338,529	6,774
38	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
38	Business & Occupation	58	Selected Business Services	9	5,857,895	5,857,895	117,159
38	Other Taxes	65	Hazardous Substance	D	D	D	D
38	Business & Occupation	72	Financial Business Services	D	D	D	D
39	State Sales Tax	1	Retail Sales Tax	1,124	68,552,172	48,986,944	3,184,181
39	Business & Occupation	2	Retailing	1,069	67,399,787	51,551,818	242,813

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
39	Business & Occupation	3	Wholesaling	538	234,076,709	118,226,051	598,227
39	Business & Occupation	4	Service & Other Activities	129	3,207,834	3,021,071	55,260
39	State Use Tax	5	Use Tax	134	4,882,224	4,882,224	317,349
39	Business & Occupation	6	Internal Distribution	5	8,240	8,240	41
39	Business & Occupation	7	Manufacturing	270	391,575,449	370,556,866	1,875,023
39	Business & Occupation	10	Processing for Hire/Printing and Publishing	27	1,092,805	1,091,679	5,522
39	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	27	2,278,960	2,278,960	11,533
39	Public Utility Tax	13	Other Public Service	D	D	D	D
39	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	19,853	19,853	2
39	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
39	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,483,658	1,483,658	7,507
39	Other Taxes	20	Tobacco Products	D	D	D	D
39	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	5,969	5,969	20
39	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
39	Other Taxes	36	Litter Tax	12	2,763,421	2,763,421	414
39	Business & Occupation	58	Selected Business Services	20	413,830	413,830	8,276
39	Other Taxes	65	Hazardous Substance	D	D	D	D
40	State Sales Tax	1	Retail Sales Tax	4	4,085,183	37,866	2,459
40	Business & Occupation	2	Retailing	4	4,085,183	4,085,183	19,240
40	Business & Occupation	3	Wholesaling	D	D	D	D
40	Business & Occupation	4	Service & Other Activities	8	19,253,108	19,253,067	352,138
40	State Use Tax	5	Use Tax	5	77,838,751	77,838,751	5,059,521
40	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	1,333,110	628,086	12,097
40	Public Utility Tax	9	Railroad, Express	3	8,802,880	3,582,333	137,979
40	Public Utility Tax	13	Other Public Service	D	D	D	D
40	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
40	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
40	Other Taxes	65	Hazardous Substance	D	D	D	D
41	State Sales Tax	1	Retail Sales Tax	87	7,594,295	6,001,972	390,126

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
41	Business & Occupation	2	Retailing	84	7,591,269	7,052,387	33,202
41	Business & Occupation	3	Wholesaling	19	386,024	386,024	1,955
41	Business & Occupation	4	Service & Other Activities	162	179,523,801	133,533,928	2,442,334
41	State Use Tax	5	Use Tax	43	15,614,227	15,614,227	1,014,945
41	Business & Occupation	7	Manufacturing	D	D	D	D
41	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	158	109,668,754	22,926,184	438,455
41	Public Utility Tax	9	Railroad, Express	D	D	D	D
41	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
41	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	60,012	60,012	304
41	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	417	111,341,211	52,027,702	327,423
41	Public Utility Tax	13	Other Public Service	6	2,021,999	1,789,862	34,418
41	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
41	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
41	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	1,082,160	973,975	4,929
41	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	1,102,736	601,574	1,728
41	Other Taxes	36	Litter Tax	3	135,066	135,066	21
41	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
41	Business & Occupation	58	Selected Business Services	6	677,548	677,548	13,549
41	Other Taxes	65	Hazardous Substance	D	D	D	D
41	Business & Occupation	72	Financial Business Services	D	D	D	D
42	State Sales Tax	1	Retail Sales Tax	902	133,251,555	115,459,455	7,504,904
42	Business & Occupation	2	Retailing	876	133,151,192	127,614,215	601,034
42	Business & Occupation	3	Wholesaling	538	243,473,259	195,211,052	987,775
42	Business & Occupation	4	Service & Other Activities	762	268,089,291	197,811,540	3,618,030
42	State Use Tax	5	Use Tax	287	24,075,164	24,075,164	1,564,902
42	Business & Occupation	6	Internal Distribution	12	677,680	677,680	3,428
42	Business & Occupation	7	Manufacturing	16	5,124,260	4,597,306	23,265
42	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	2,487	2,113,058,395	479,044,283	9,180,622
42	Public Utility Tax	9	Railroad, Express	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
42	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	10,643,910	10,628,758	53,781
42	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	318	273,517,487	251,007,502	1,270,108
42	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	576	197,246,465	167,404,190	1,071,656
42	Public Utility Tax	13	Other Public Service	60	12,024,057	4,461,119	84,603
42	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
42	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	18	64,495,368	64,495,368	7,098
42	Business & Occupation	16	Extracting, Extracting for Hire	157	30,652,368	28,077,829	142,067
42	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	59	43,563,241	39,462,378	149,560
42	Business & Occupation	19	Retailing of Interstate Transportation Equip.	63	10,284,463	7,858,204	39,769
42	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
42	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
42	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
42	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	538,469	524,758	755
42	Other Taxes	36	Litter Tax	17	21,226,481	21,226,481	3,182
42	Public Utility Tax	49	Power	D	D	D	D
42	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
42	Business & Occupation	58	Selected Business Services	34	3,778,208	3,767,450	75,332
42	Other Taxes	64	Refuse Collection	26	80,930,492	68,435,048	2,463,659
42	Other Taxes	65	Hazardous Substance	3	716,339	716,339	5,013
42	Business & Occupation	72	Financial Business Services	6	39,041	39,041	627
43	State Sales Tax	1	Retail Sales Tax	D	D	D	D
43	Business & Occupation	2	Retailing	D	D	D	D
43	Business & Occupation	4	Service & Other Activities	D	D	D	D
43	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
43	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
43	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
44	State Sales Tax	1	Retail Sales Tax	283	133,727,404	108,352,568	7,042,939
44	Business & Occupation	2	Retailing	279	133,742,707	126,235,900	594,571
44	Business & Occupation	3	Wholesaling	124	19,563,566	18,261,050	92,393
44	Business & Occupation	4	Service & Other Activities	186	301,955,451	117,535,460	2,149,734
44	State Use Tax	5	Use Tax	96	27,416,949	27,416,949	1,782,106
44	Business & Occupation	6	Internal Distribution	3	236,684	236,684	1,198
44	Business & Occupation	7	Manufacturing	10	1,538,460	1,508,003	7,633
44	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	31,171,277	1,193,755	22,993
44	Public Utility Tax	9	Railroad, Express	D	D	D	D
44	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
44	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	17,220,721	17,074,022	86,399
44	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	18	2,623,917	2,422,510	15,427
44	Public Utility Tax	13	Other Public Service	46	343,225,408	95,198,192	1,833,413
44	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
44	Business & Occupation	16	Extracting, Extracting for Hire	4	587,181	587,181	2,971
44	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	61	415,643,637	409,103,435	1,550,498
44	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	22,988,348	12,542,565	63,460
44	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
44	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	1,885,878	1,885,878	5,412
44	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
44	Other Taxes	36	Litter Tax	9	1,154,498	1,154,498	172
44	Public Utility Tax	49	Power	4	3,148,702	3,148,702	121,951
44	Other Taxes	54	Syrup Tax	D	D	D	D
44	Business & Occupation	58	Selected Business Services	17	5,065,446	5,057,594	101,154
44	Public Utility Tax	60	Water Distribution	3	132,705	132,705	6,673
44	Public Utility Tax	61	Sewer Collection	D	D	D	D
44	Other Taxes	65	Hazardous Substance	22	24,392,008	16,671,013	116,699
44	Business & Occupation	72	Financial Business Services	3	69,616	69,616	1,113

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
45	State Sales Tax	1	Retail Sales Tax	187	48,142,479	28,006,606	1,820,450
45	Business & Occupation	2	Retailing	178	47,814,846	41,502,901	195,484
45	Business & Occupation	3	Wholesaling	76	23,673,334	8,763,772	44,337
45	Business & Occupation	4	Service & Other Activities	103	132,826,109	49,286,714	901,447
45	State Use Tax	5	Use Tax	97	68,766,663	68,766,663	4,469,838
45	Business & Occupation	7	Manufacturing	8	27,671,265	27,670,398	140,010
45	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	6,564,796	3,775,265	72,444
45	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	701,025	701,025	3,546
45	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	1,764,640	747,726	3,782
45	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	4,589,959	4,582,030	29,414
45	Public Utility Tax	13	Other Public Service	18	11,714,895	8,316,545	159,784
45	Business & Occupation	16	Extracting, Extracting for Hire	4	4,175,977	4,175,977	21,130
45	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	6	5,452,086	4,131,836	15,661
45	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	193,719,112	188,510,791	953,862
45	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
45	Other Taxes	36	Litter Tax	3	221,273	221,273	33
45	Business & Occupation	58	Selected Business Services	15	4,276,949	3,794,718	75,895
45	Other Taxes	65	Hazardous Substance	28	108,369,463	82,371,952	576,607
45	Business & Occupation	72	Financial Business Services	D	D	D	D
46	State Use Tax	5	Use Tax	3	59,011	59,011	3,835
46	Public Utility Tax	13	Other Public Service	D	D	D	D
47	State Sales Tax	1	Retail Sales Tax	165	21,636,785	16,942,839	1,101,292
47	Business & Occupation	2	Retailing	160	21,630,234	18,253,453	85,972
47	Business & Occupation	3	Wholesaling	58	31,771,183	13,000,565	65,783
47	Business & Occupation	4	Service & Other Activities	349	200,983,525	153,391,732	2,805,545
47	State Use Tax	5	Use Tax	119	6,205,806	6,205,806	403,378
47	Business & Occupation	6	Internal Distribution	D	D	D	D
47	Business & Occupation	7	Manufacturing	4	806,556	806,556	4,080
47	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	64	87,363,929	14,373,533	276,173
47	Public Utility Tax	9	Railroad, Express	3	7,171,771	1,080,565	41,624
47	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	3,898,402	3,898,402	19,727

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
47	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	22	23,771,992	23,717,399	120,016
47	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	19	6,118,482	3,670,856	23,512
47	Public Utility Tax	13	Other Public Service	10	5,699,644	1,973,995	38,022
47	Business & Occupation	14	Insurance Agents/Brokers	18	866,194	838,773	4,825
47	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
47	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
47	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	197	323,549,764	197,154,288	747,233
47	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	12,999,238	9,581,855	48,483
47	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	750	285,917,582	277,627,797	796,799
47	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	521,423	521,423	751
47	Other Taxes	36	Litter Tax	6	396,389	396,389	59
47	Business & Occupation	58	Selected Business Services	38	3,802,692	3,499,383	69,989
47	Other Taxes	65	Hazardous Substance	8	3,037,337	3,037,337	21,260
47	Business & Occupation	72	Financial Business Services	8	1,387,619	1,093,300	17,493
47	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
48	State Sales Tax	1	Retail Sales Tax	651	3,751,275,295	2,675,518,499	173,908,735
48	Business & Occupation	2	Retailing	650	3,753,417,770	3,534,197,164	16,646,054
48	Business & Occupation	3	Wholesaling	172	666,924,209	652,932,997	3,303,846
48	Business & Occupation	4	Service & Other Activities	447	767,966,005	679,008,949	12,419,079
48	State Use Tax	5	Use Tax	236	238,941,115	238,941,115	15,531,179
48	Business & Occupation	6	Internal Distribution	D	D	D	D
48	Business & Occupation	7	Manufacturing	8	4,659,040	4,594,467	23,248
48	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	29	20,082,370	3,744,974	71,972
48	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	24,936,940	24,917,153	126,079
48	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	156	449,393,407	129,832,008	656,942

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
48	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	133,492	99,502	638
48	Public Utility Tax	13	Other Public Service	6	227,056	210,543	3,696
48	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
48	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
48	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
48	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	278,000	160,250	812
48	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
48	Business & Occupation	55	Public or Nonprofit Hospitals	3	3,716	3,716	56
48	Business & Occupation	58	Selected Business Services	74	92,688,984	92,464,985	1,849,299
48	Other Taxes	65	Hazardous Substance	D	D	D	D
48	Business & Occupation	72	Financial Business Services	5	456,164	450,802	7,213
49	State Sales Tax	1	Retail Sales Tax	415	564,639,123	151,757,424	9,864,250
49	Business & Occupation	2	Retailing	411	565,171,814	557,590,846	2,626,216
49	Business & Occupation	3	Wholesaling	152	47,090,542	40,167,337	203,268
49	Business & Occupation	4	Service & Other Activities	591	1,506,472,688	1,330,119,137	24,327,941
49	State Use Tax	5	Use Tax	304	233,043,434	233,043,434	15,147,826
49	Business & Occupation	6	Internal Distribution	3	9,374	9,374	47
49	Business & Occupation	7	Manufacturing	16	6,120,215	6,098,211	30,851
49	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	1,477,979	1,475,314	28,304
49	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
49	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	27	6,040,475	6,040,475	30,565
49	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	642,870	642,870	4,089
49	Public Utility Tax	13	Other Public Service	7	73,002	36,767	706
49	Business & Occupation	16	Extracting, Extracting for Hire	6	50,411,183	50,411,084	255,082
49	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
49	Public Utility Tax	26	Gas Dist., Telegraph	11	698,167,519	692,007,406	26,656,130
49	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
49	Other Taxes	36	Litter Tax	7	2,743,082	2,743,082	410
49	Public Utility Tax	49	Power	73	3,423,047,169	2,954,080,659	114,411,497

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
49	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
49	Business & Occupation	58	Selected Business Services	24	7,480,217	7,451,752	149,036
49	Public Utility Tax	60	Water Distribution	526	449,148,671	423,906,459	21,294,710
49	Public Utility Tax	61	Sewer Collection	269	284,064,822	154,360,218	5,945,258
49	Other Taxes	64	Refuse Collection	209	658,774,400	465,808,083	16,769,097
49	Other Taxes	65	Hazardous Substance	7	528,160	528,160	3,696
49	Business & Occupation	72	Financial Business Services	7	3,255,721	3,255,721	52,091
49	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	477,081,275	477,081,275	2,247,053
50	State Sales Tax	1	Retail Sales Tax	9,231	9,434,367,091	6,703,612,708	435,593,764
50	Business & Occupation	2	Retailing	9,154	9,446,562,718	7,561,649,210	35,615,604
50	Business & Occupation	3	Wholesaling	8,691	30,870,330,964	18,223,040,237	92,208,891
50	Business & Occupation	4	Service & Other Activities	2,418	464,468,757	390,890,306	7,149,418
50	State Use Tax	5	Use Tax	2,037	170,860,652	170,860,652	11,106,086
50	Business & Occupation	6	Internal Distribution	179	102,539,130	102,539,130	518,867
50	Business & Occupation	7	Manufacturing	1,350	3,320,395,742	3,212,347,083	16,254,262
50	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	48	8,508,668	5,521,030	105,175
50	Business & Occupation	10	Processing for Hire/Printing and Publishing	69	64,817,900	63,859,825	323,131
50	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	778	661,306,160	560,134,437	2,834,262
50	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	22	1,523,857	1,519,537	9,672
50	Public Utility Tax	13	Other Public Service	D	D	D	D
50	Business & Occupation	14	Insurance Agents/Brokers	13	610,943	610,943	3,516
50	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	31	2,524,397	2,372,907	259
50	Business & Occupation	16	Extracting, Extracting for Hire	72	127,455,526	126,832,072	641,769
50	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	10	24,941,050	20,924,860	79,303
50	Business & Occupation	19	Retailing of Interstate Transportation Equip.	158	201,543,335	167,345,059	846,780
50	Other Taxes	20	Tobacco Products	D	D	D	D
50	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	17	2,220,685	2,219,709	7,658

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
50	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	385,288	98,766	282
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
50	Business & Occupation	30	Proc.	D	D	D	D
50	Other Taxes	36	Litter Tax	174	453,782,363	453,782,363	68,065
50	Public Utility Tax	49	Power	D	D	D	D
50	Other Taxes	54	Syrup Tax	D	D	D	D
50	Business & Occupation	55	Public or Nonprofit Hospitals	20	569,655	567,123	8,510
50	Business & Occupation	58	Selected Business Services	335	126,660,206	100,717,570	2,014,419
50	Public Utility Tax	60	Water Distribution	D	D	D	D
50	Other Taxes	64	Refuse Collection	8	3,990,358	3,706,293	133,427
50	Other Taxes	65	Hazardous Substance	79	65,858,818	65,833,795	460,823
50	Business & Occupation	72	Financial Business Services	93	2,577,676	2,572,076	41,146
			Cleanup of Radioactive Waste for U.S. Gov't				
50	Business & Occupation	83	Environmental Remedial Action	4	3,166	3,166	16
51	State Sales Tax	1	Retail Sales Tax	3,741	3,018,486,991	1,537,893,423	99,963,160
51	Business & Occupation	2	Retailing	3,653	2,981,024,734	2,496,244,892	11,757,397
51	Business & Occupation	3	Wholesaling	5,293	26,612,000,743	17,723,954,331	89,683,315
51	Business & Occupation	4	Service & Other Activities	1,401	482,285,983	451,613,373	8,260,060
51	State Use Tax	5	Use Tax	1,125	127,232,659	127,232,659	8,270,243
51	Business & Occupation	6	Internal Distribution	77	244,057,707	244,057,707	1,234,933
51	Business & Occupation	7	Manufacturing	591	5,496,308,957	5,403,430,436	27,331,575
51	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	80	22,825,862	13,831,872	264,789
51	Business & Occupation	10	Processing for Hire/Printing and Publishing	88	63,914,748	63,806,648	322,871
			Warehousing, Radio and TV Broadcasting;				
51	Business & Occupation	11	Public Road Construction/Gov't Contracting	466	405,377,315	340,080,546	1,720,817
51	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	17	1,752,288	1,456,448	9,316
51	Public Utility Tax	13	Other Public Service	8	399,757	399,757	7,653
51	Business & Occupation	14	Insurance Agents/Brokers	14	223,443	223,443	1,287
			Wholesaling Wheat, Oats, Corn, Barley, Dry				
51	Business & Occupation	15	Peas, Dry Beans, Lentils, Triticale, Canola	123	2,587,503,455	2,099,994,985	230,998
51	Business & Occupation	16	Extracting, Extracting for Hire	41	11,583,364	11,183,547	56,590
51	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	24	17,306,824	17,074,363	64,711

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
51	Business & Occupation	19	Retailing of Interstate Transportation Equip.	18	37,629,030	31,675,630	160,282
51	Other Taxes	20	Tobacco Products	35	27,223,558	20,892,536	10,059,755
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
51	Business & Occupation	21	Products	39	142,882,822	139,513,393	481,320
51	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International				
51	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	9	7,771,965	7,771,965	22,307
51	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
51	Business & Occupation	30	Proc.	181	1,224,492,381	1,110,758,598	1,599,496
51	Other Taxes	36	Litter Tax	1,430	8,769,322,267	8,769,322,267	1,315,408
51	Public Utility Tax	49	Power	D	D	D	D
51	Other Taxes	54	Syrup Tax	27	3,486,392	3,486,392	3,486,392
51	Business & Occupation	55	Public or Nonprofit Hospitals	4	28,187	28,187	422
51	Other Taxes	57	Petroleum Products Tax	D	D	D	D
51	Business & Occupation	58	Selected Business Services	157	39,430,340	23,047,151	460,946
51	Public Utility Tax	60	Water Distribution	D	D	D	D
51	Other Taxes	64	Refuse Collection	D	D	D	D
51	Other Taxes	65	Hazardous Substance	193	5,731,657,640	5,154,615,329	36,082,318
51	Business & Occupation	72	Financial Business Services	62	14,996,674	14,155,497	226,496
			Cleanup of Radioactive Waste for U.S. Gov't				
51	Business & Occupation	83	Environmental Remedial Action	3	99,489	90,586	426
52	State Sales Tax	1	Retail Sales Tax	2,896	2,788,337,942	2,425,709,574	157,655,951
52	Business & Occupation	2	Retailing	2,816	2,809,245,911	2,736,833,076	12,890,614
52	Business & Occupation	3	Wholesaling	2,001	1,344,654,117	1,138,461,855	5,760,615
52	Business & Occupation	4	Service & Other Activities	570	18,596,115	18,173,846	332,395
52	State Use Tax	5	Use Tax	556	24,142,700	24,142,700	1,569,284
52	Business & Occupation	6	Internal Distribution	48	95,402,270	95,402,270	482,736
52	Business & Occupation	7	Manufacturing	139	194,879,107	188,269,067	952,635
52	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	27	3,609,829	1,887,316	35,535
52	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	265,571	265,571	1,343
			Warehousing, Radio and TV Broadcasting;				
52	Business & Occupation	11	Public Road Construction/Gov't Contracting	185	34,921,075	34,728,555	175,726

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
52	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	13	1,709,116	1,700,428	10,840
52	Public Utility Tax	13	Other Public Service	D	D	D	D
52	Business & Occupation	14	Insurance Agents/Brokers	12	222,148	222,148	1,275
52	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	9	939,711	939,711	104
52	Business & Occupation	16	Extracting, Extracting for Hire	17	4,811,994	4,798,028	24,280
52	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
52	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	505,427	503,491	2,550
52	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	84,744	84,744	291
52	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
52	Other Taxes	36	Litter Tax	141	47,672,188	47,672,188	7,150
52	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
52	Business & Occupation	58	Selected Business Services	53	2,770,501	2,677,533	53,555
52	Public Utility Tax	60	Water Distribution	D	D	D	D
52	Other Taxes	64	Refuse Collection	D	D	D	D
52	Other Taxes	65	Hazardous Substance	98	8,123,058	8,123,058	56,852
52	Business & Occupation	72	Financial Business Services	34	5,819,817	5,809,621	92,945
52	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	1,873	1,873	10
53	State Sales Tax	1	Retail Sales Tax	358	5,870,515,940	4,823,609,759	313,534,636
53	Business & Occupation	2	Retailing	347	5,868,791,181	5,710,952,585	26,898,604
53	Business & Occupation	3	Wholesaling	90	222,816,907	204,742,708	1,035,999
53	Business & Occupation	4	Service & Other Activities	95	62,860,038	62,843,860	1,149,434
53	State Use Tax	5	Use Tax	113	38,362,193	38,362,193	2,493,577
53	Business & Occupation	6	Internal Distribution	7	30,044,722	30,044,722	152,027
53	Business & Occupation	7	Manufacturing	7	29,778,417	29,778,417	150,680
53	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
53	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
53	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	153,166	153,166	775
53	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
53	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
53	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
53	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
53	Other Taxes	20	Tobacco Products	3	3,029,410	2,505,439	1,206,368
53	Other Taxes	36	Litter Tax	122	1,364,717,739	1,364,717,739	204,708
53	Business & Occupation	58	Selected Business Services	7	3,070,985	3,070,985	61,421
53	Other Taxes	64	Refuse Collection	D	D	D	D
53	Other Taxes	65	Hazardous Substance	12	7,538,927	7,538,927	52,771
53	Business & Occupation	72	Financial Business Services	D	D	D	D
54	State Sales Tax	1	Retail Sales Tax	4,513	11,176,177,520	3,917,844,642	254,660,090
54	Business & Occupation	2	Retailing	4,473	11,171,137,258	10,821,189,823	50,967,998
54	Business & Occupation	3	Wholesaling	887	638,668,022	425,985,431	2,155,483
54	Business & Occupation	4	Service & Other Activities	1,821	108,153,190	103,382,043	1,890,855
54	State Use Tax	5	Use Tax	961	42,731,094	42,731,094	2,777,664
54	Business & Occupation	6	Internal Distribution	36	100,293,317	100,293,317	507,488
54	Business & Occupation	7	Manufacturing	71	70,178,435	67,001,812	324,336
54	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	1,257,674	325,663	6,246
54	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	1,749,713	1,749,713	8,855
54	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	51	96,154,224	87,398,135	442,232
54	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	46,992	46,992	134
54	Public Utility Tax	13	Other Public Service	D	D	D	D
54	Business & Occupation	14	Insurance Agents/Brokers	3	149,167	149,167	860
54	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	67,535	67,535	7
54	Business & Occupation	16	Extracting, Extracting for Hire	11	8,144,432	8,114,104	41,058
54	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	5,317	5,317	26

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
54	Other Taxes	20	Tobacco Products	7	2,007,161	2,007,161	966,454
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
54	Business & Occupation	21	Products	26	6,434,741	6,426,804	22,174
54	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
54	Business & Occupation	30	Proc.	68	171,726,327	138,777,720	199,839
54	Other Taxes	36	Litter Tax	2,628	9,464,951,805	9,464,951,805	1,419,733
54	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
54	Business & Occupation	58	Selected Business Services	40	1,695,821	1,695,821	33,913
54	Public Utility Tax	60	Water Distribution	D	D	D	D
54	Other Taxes	65	Hazardous Substance	40	10,002,158	10,002,158	70,012
54	Business & Occupation	72	Financial Business Services	18	141,291	139,789	2,237
			Cleanup of Radioactive Waste for U.S. Gov't				
54	Business & Occupation	83	Environmental Remedial Action	D	D	D	D
55	State Sales Tax	1	Retail Sales Tax	4,486	11,526,904,918	7,306,744,087	474,938,759
55	Business & Occupation	2	Retailing	4,456	11,528,449,840	10,488,926,969	49,403,011
55	Business & Occupation	3	Wholesaling	2,938	4,087,644,730	3,555,219,648	17,989,589
55	Business & Occupation	4	Service & Other Activities	1,590	209,984,018	206,538,519	3,777,629
55	State Use Tax	5	Use Tax	1,056	46,440,033	46,440,033	3,018,846
55	Business & Occupation	6	Internal Distribution	74	16,909,456	16,909,456	85,558
55	Business & Occupation	7	Manufacturing	92	31,886,880	30,245,122	153,033
55	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	646,662	363,931	6,870
55	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	494,328	494,328	2,501
			Warehousing, Radio and TV Broadcasting;				
55	Business & Occupation	11	Public Road Construction/Gov't Contracting	182	29,131,784	27,383,055	138,558
55	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	833,512	833,512	5,342
55	Public Utility Tax	13	Other Public Service	D	D	D	D
55	Business & Occupation	14	Insurance Agents/Brokers	363	54,208,156	53,989,094	310,437
			Wholesaling Wheat, Oats, Corn, Barley, Dry				
55	Business & Occupation	15	Peas, Dry Beans, Lentils, Triticale, Canola	5	37,606	37,502	4
55	Business & Occupation	16	Extracting, Extracting for Hire	3	89,989	89,590	453

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
55	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	6	354,799	353,969	1,341
55	Business & Occupation	19	Retailing of Interstate Transportation Equip.	103	127,000,107	107,765,138	545,296
55	Other Taxes	20	Tobacco Products	D	D	D	D
55	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	125,132	125,132	432
55	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	50,338	50,338	145
55	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
55	Other Taxes	36	Litter Tax	547	285,126,748	285,126,748	42,782
55	Other Taxes	54	Syrup Tax	D	D	D	D
55	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
55	Business & Occupation	58	Selected Business Services	39	810,894	807,740	16,153
55	Public Utility Tax	60	Water Distribution	D	D	D	D
55	Other Taxes	64	Refuse Collection	D	D	D	D
55	Other Taxes	65	Hazardous Substance	50	188,106,231	175,739,774	1,230,182
55	Business & Occupation	72	Financial Business Services	85	7,227,789	7,226,599	115,618
55	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	1,829	1,829	9
56	State Sales Tax	1	Retail Sales Tax	2,588	3,047,760,281	1,681,300,136	109,284,602
56	Business & Occupation	2	Retailing	2,498	3,046,993,779	1,715,387,715	8,079,563
56	Business & Occupation	3	Wholesaling	728	223,432,346	114,721,373	580,493
56	Business & Occupation	4	Service & Other Activities	246	31,549,155	17,278,156	316,016
56	State Use Tax	5	Use Tax	272	12,855,938	12,855,938	835,644
56	Business & Occupation	6	Internal Distribution	15	18,195,275	18,195,275	92,064
56	Business & Occupation	7	Manufacturing	142	32,600,893	32,298,345	163,432
56	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	3,940,832	1,453,575	27,994
56	Public Utility Tax	9	Railroad, Express	D	D	D	D
56	Business & Occupation	10	Processing for Hire/Printing and Publishing	23	3,025,764	3,025,764	15,310
56	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	2,549,783	2,062,902	10,437
56	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
56	Public Utility Tax	13	Other Public Service	D	D	D	D
56	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	210,830	210,830	23
56	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
56	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
56	Other Taxes	20	Tobacco Products	D	D	D	D
56	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	799,626	799,626	2,759
56	Other Taxes	36	Litter Tax	25	73,408,386	73,408,386	11,011
56	Business & Occupation	58	Selected Business Services	26	4,669,533	4,669,334	93,387
56	Other Taxes	65	Hazardous Substance	D	D	D	D
56	Business & Occupation	72	Financial Business Services	D	D	D	D
57	State Sales Tax	1	Retail Sales Tax	5,478	3,939,589,497	2,992,643,489	194,522,073
57	Business & Occupation	2	Retailing	5,361	3,939,773,021	3,108,568,872	14,641,472
57	Business & Occupation	3	Wholesaling	2,630	1,305,461,284	937,264,631	4,742,578
57	Business & Occupation	4	Service & Other Activities	1,106	182,770,505	123,423,354	2,257,612
57	State Use Tax	5	Use Tax	802	32,425,615	32,425,615	2,107,698
57	Business & Occupation	6	Internal Distribution	70	39,208,091	39,208,091	198,399
57	Business & Occupation	7	Manufacturing	333	272,789,647	271,136,027	1,369,828
57	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	348,633	346,388	6,449
57	Public Utility Tax	9	Railroad, Express	D	D	D	D
57	Business & Occupation	10	Processing for Hire/Printing and Publishing	26	2,659,590	2,628,651	13,303
57	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	184	24,132,352	23,141,090	117,099
57	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
57	Public Utility Tax	13	Other Public Service	D	D	D	D
57	Business & Occupation	14	Insurance Agents/Brokers	16	914,580	914,580	5,258
57	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	14	369,496	368,095	39
57	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
57	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
57	Business & Occupation	19	Retailing of Interstate Transportation Equip.	22	6,853,985	6,827,831	34,547
57	Other Taxes	20	Tobacco Products	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
57	Business & Occupation	21	Products	6	1,093,969	1,084,081	3,740
57	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
			Travel Agent Commissions; International				
57	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
57	Business & Occupation	30	Proc.	3	1,122,416	1,122,416	1,616
57	Other Taxes	36	Litter Tax	72	14,873,481	14,873,481	2,231
57	Business & Occupation	55	Public or Nonprofit Hospitals	3	44,546	44,546	668
57	Business & Occupation	58	Selected Business Services	487	109,011,296	100,324,677	2,006,530
57	Other Taxes	64	Refuse Collection	D	D	D	D
57	Other Taxes	65	Hazardous Substance	6	106,887	106,887	754
57	Business & Occupation	72	Financial Business Services	38	970,340	970,340	15,525
			Cleanup of Radioactive Waste for U.S. Gov't				
57	Business & Occupation	83	Environmental Remedial Action	4	15,628	15,628	74
58	State Sales Tax	1	Retail Sales Tax	11,753	4,855,607,780	4,682,435,447	304,358,688
58	Business & Occupation	2	Retailing	11,733	4,854,300,705	4,798,705,924	22,602,240
58	Business & Occupation	3	Wholesaling	657	161,978,804	142,214,890	719,564
58	Business & Occupation	4	Service & Other Activities	2,932	316,164,982	186,832,976	3,417,236
58	State Use Tax	5	Use Tax	1,751	34,361,720	34,361,720	2,233,901
58	Business & Occupation	6	Internal Distribution	36	34,751,180	34,751,180	175,836
58	Business & Occupation	7	Manufacturing	33	11,348,491	9,208,519	46,594
58	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	335,245	140,289	2,614
58	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
58	Business & Occupation	11	Public Road Construction/Gov't Contracting	32	1,419,235	1,413,129	7,151
58	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	361,630	361,630	2,311
58	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Wholesaling Wheat, Oats, Corn, Barley, Dry				
58	Business & Occupation	15	Peas, Dry Beans, Lentils, Triticale, Canola	3	14,707	14,707	1

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
58	Business & Occupation	16	Extracting, Extracting for Hire	3	561,725	561,725	2,842
58	Business & Occupation	19	Retailing of Interstate Transportation Equip.	20	173,902	173,902	881
58	Other Taxes	20	Tobacco Products	10	38,780	38,780	18,676
58	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	510,924	503,184	1,737
58	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	209,283	209,283	602
58	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	5,088,783	5,053,303	7,277
58	Other Taxes	36	Litter Tax	4,044	1,674,328,019	1,674,328,019	251,160
58	Public Utility Tax	49	Power	D	D	D	D
58	Other Taxes	54	Syrup Tax	23	27,618	27,618	27,618
58	Business & Occupation	58	Selected Business Services	71	10,751,828	9,695,926	193,919
58	Public Utility Tax	60	Water Distribution	D	D	D	D
58	Other Taxes	65	Hazardous Substance	D	D	D	D
58	Business & Occupation	72	Financial Business Services	29	991,727	991,627	15,856
58	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	87,527	87,527	412
59	State Sales Tax	1	Retail Sales Tax	31,497	7,052,085,364	4,840,068,749	314,605,064
59	Business & Occupation	2	Retailing	29,692	6,955,586,242	6,025,626,424	28,380,982
59	Business & Occupation	3	Wholesaling	10,430	1,810,050,074	1,167,578,015	5,907,886
59	Business & Occupation	4	Service & Other Activities	4,610	250,044,971	216,695,450	3,962,669
59	State Use Tax	5	Use Tax	3,977	84,109,095	84,109,095	5,467,226
59	Business & Occupation	6	Internal Distribution	181	87,093,281	87,093,281	440,695
59	Business & Occupation	7	Manufacturing	986	244,735,271	232,268,101	1,175,297
59	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	41	6,593,268	3,811,896	71,714
59	Public Utility Tax	9	Railroad, Express	D	D	D	D
59	Business & Occupation	10	Processing for Hire/Printing and Publishing	180	24,623,048	14,857,509	75,178
59	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	382	33,603,136	29,213,279	147,823
59	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	27	1,972,892	1,969,511	12,387
59	Public Utility Tax	13	Other Public Service	6	16,435	15,516	180
59	Business & Occupation	14	Insurance Agents/Brokers	42	2,823,092	2,822,291	16,232

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
59	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	42	181,255	155,456	13
59	Business & Occupation	16	Extracting, Extracting for Hire	50	9,847,467	9,638,534	48,771
59	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	6	409,375	409,375	1,551
59	Business & Occupation	19	Retailing of Interstate Transportation Equip.	53	11,598,268	4,915,381	24,873
59	Other Taxes	20	Tobacco Products	48	1,180,996	1,152,803	555,077
59	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	35	1,233,456	1,233,456	4,253
59	Public Utility Tax	26	Gas Dist., Telegraph	3	85,898	76,933	2,932
59	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	24	17,982,352	17,981,311	51,606
59	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	8	17,450,947	17,450,947	25,130
59	Other Taxes	36	Litter Tax	1,584	1,462,122,094	1,462,122,094	219,305
59	Public Utility Tax	49	Power	D	D	D	D
59	Other Taxes	54	Syrup Tax	12	38,282	38,282	38,282
59	Business & Occupation	55	Public or Nonprofit Hospitals	9	2,175,852	1,104,183	16,563
59	Business & Occupation	58	Selected Business Services	543	84,812,727	32,000,067	640,010
59	Public Utility Tax	60	Water Distribution	6	281,375	280,456	13,490
59	Public Utility Tax	61	Sewer Collection	D	D	D	D
59	Other Taxes	64	Refuse Collection	D	D	D	D
59	Other Taxes	65	Hazardous Substance	36	28,404,908	25,109,241	175,766
59	Business & Occupation	72	Financial Business Services	164	11,028,880	10,903,158	174,438
59	Other Taxes	79	IMR	D	D	D	D
59	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	13	4,948,736	4,948,736	23,309
60	State Sales Tax	1	Retail Sales Tax	121	111,331,446	91,340,935	5,937,174
60	Business & Occupation	2	Retailing	119	111,077,749	105,277,616	495,837
60	Business & Occupation	3	Wholesaling	9	60,012,140	59,986,415	303,529
60	Business & Occupation	4	Service & Other Activities	40	21,876,972	16,534,341	302,407
60	State Use Tax	5	Use Tax	108	16,956,936	16,956,936	1,102,208
60	Business & Occupation	7	Manufacturing	4	1,423,543	1,423,543	7,205
60	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
60	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
60	Business & Occupation	14	Insurance Agents/Brokers	19	2,861,804	2,861,804	16,456
60	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
60	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
60	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
60	Business & Occupation	58	Selected Business Services	9	50,630,643	50,630,643	1,012,613
60	Business & Occupation	72	Financial Business Services	159	7,284,029,536	4,276,439,348	68,423,028
61	State Sales Tax	1	Retail Sales Tax	202	314,081,571	253,487,874	16,476,716
61	Business & Occupation	2	Retailing	202	314,099,306	284,589,615	1,340,426
61	Business & Occupation	3	Wholesaling	49	243,227,612	205,752,289	1,041,117
61	Business & Occupation	4	Service & Other Activities	231	183,856,460	177,630,121	3,248,916
61	State Use Tax	5	Use Tax	99	4,962,476	4,962,476	322,560
61	Business & Occupation	6	Internal Distribution	D	D	D	D
61	Business & Occupation	7	Manufacturing	3	656,408	656,408	3,320
61	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
61	Business & Occupation	14	Insurance Agents/Brokers	15	3,181,871	3,165,220	18,197
61	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
61	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	88,133,761	4,648,328	23,524
61	Other Taxes	36	Litter Tax	D	D	D	D
61	Business & Occupation	58	Selected Business Services	44	8,100,555	8,090,129	161,809
61	Business & Occupation	72	Financial Business Services	699	831,965,393	534,908,021	8,558,548
61	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
62	State Sales Tax	1	Retail Sales Tax	80	21,963,257	10,144,676	659,389
62	Business & Occupation	2	Retailing	78	21,961,987	11,577,404	54,535
62	Business & Occupation	3	Wholesaling	29	11,672,077	6,039,826	30,563
62	Business & Occupation	4	Service & Other Activities	153	39,802,283	33,433,064	611,488
62	State Use Tax	5	Use Tax	102	3,476,863	3,476,863	225,993
62	Business & Occupation	7	Manufacturing	3	142,785	142,785	723

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
62	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	395,656	395,656	2,002
62	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
62	Business & Occupation	14	Insurance Agents/Brokers	160	15,806,224	15,763,678	90,657
62	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
62	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
62	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	92,944,460	92,944,460	266,753
62	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
62	Other Taxes	36	Litter Tax	5	979,514	979,514	147
62	Business & Occupation	58	Selected Business Services	71	20,506,023	16,767,427	335,350
62	Business & Occupation	72	Financial Business Services	500	873,100,415	723,323,120	11,573,182
63	State Sales Tax	1	Retail Sales Tax	77	175,374,485	135,945,169	8,836,431
63	Business & Occupation	2	Retailing	77	175,217,352	172,320,460	811,633
63	Business & Occupation	3	Wholesaling	6	2,932,037	2,932,037	14,836
63	Business & Occupation	4	Service & Other Activities	97	1,394,403,524	250,623,940	4,583,913
63	State Use Tax	5	Use Tax	89	19,037,891	19,037,891	1,237,463
63	Business & Occupation	7	Manufacturing	3	829,633	829,633	4,199
63	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	3,556,402	3,556,402	17,994
63	Business & Occupation	14	Insurance Agents/Brokers	37	7,553,363	7,532,831	43,317
63	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
63	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
63	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
63	Business & Occupation	58	Selected Business Services	17	27,245,321	27,245,321	544,908
63	Business & Occupation	72	Financial Business Services	14	6,130,952	3,855,347	61,688
64	State Sales Tax	1	Retail Sales Tax	188	33,117,182	32,178,338	2,091,585
64	Business & Occupation	2	Retailing	183	33,099,200	31,477,692	148,252
64	Business & Occupation	3	Wholesaling	34	1,984,871	1,868,083	9,455
64	Business & Occupation	4	Service & Other Activities	489	195,161,096	142,198,546	2,600,832
64	State Use Tax	5	Use Tax	204	8,521,579	8,521,579	553,916
64	Business & Occupation	6	Internal Distribution	D	D	D	D
64	Business & Occupation	7	Manufacturing	7	121,583	121,583	615

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
64	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
64	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
64	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
64	Business & Occupation	14	Insurance Agents/Brokers	3,111	802,829,759	799,569,032	4,597,576
64	Business & Occupation	16	Extracting, Extracting for Hire	13	47,974,965	46,927,909	237,456
64	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	9	746,487	746,487	2,830
64	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
64	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	234,231	234,145	807
64	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	3,857,413	3,857,413	11,074
64	Other Taxes	36	Litter Tax	5	350,676	350,676	52
64	Business & Occupation	58	Selected Business Services	124	48,011,438	45,191,978	903,834
64	Business & Occupation	72	Financial Business Services	308	37,822,720	37,139,713	594,235
65	State Sales Tax	1	Retail Sales Tax	1,308	270,515,990	227,831,814	14,809,127
65	Business & Occupation	2	Retailing	1,275	270,756,491	261,535,456	1,231,888
65	Business & Occupation	3	Wholesaling	157	114,531,543	90,320,309	457,021
65	Business & Occupation	4	Service & Other Activities	3,144	1,280,926,120	1,249,675,034	22,856,657
65	State Use Tax	5	Use Tax	455	31,821,338	31,821,338	2,068,413
65	Business & Occupation	6	Internal Distribution	3	527,261	527,261	2,669
65	Business & Occupation	7	Manufacturing	11	12,357,307	12,230,055	61,881
65	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
65	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	262,501	262,501	1,328
65	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	76,901,711	76,891,484	389,070
65	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
65	Business & Occupation	14	Insurance Agents/Brokers	28	6,860,502	6,859,761	39,445
65	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
65	Business & Occupation	16	Extracting, Extracting for Hire	26	8,915,399	8,831,484	44,684
65	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	450,987	450,987	1,709
65	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	942,118	699,919	3,543
65	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
65	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	669,495	669,495	1,922
65	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
65	Other Taxes	36	Litter Tax	18	26,642,423	26,642,423	3,995
65	Public Utility Tax	49	Power	D	D	D	D
65	Business & Occupation	55	Public or Nonprofit Hospitals	3	60,023	60,023	900
65	Business & Occupation	58	Selected Business Services	844	126,001,658	123,012,578	2,460,454
65	Public Utility Tax	60	Water Distribution	6	161,485	152,438	7,367
65	Public Utility Tax	61	Sewer Collection	D	D	D	D
65	Other Taxes	64	Refuse Collection	D	D	D	D
65	Other Taxes	65	Hazardous Substance	D	D	D	D
65	Business & Occupation	72	Financial Business Services	234	50,123,970	47,078,320	753,269
65	Other Taxes	79	IMR	D	D	D	D
65	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	5	5,714,922	5,714,922	26,918
67	State Sales Tax	1	Retail Sales Tax	61	38,566,017	29,443,914	1,913,862
67	Business & Occupation	2	Retailing	58	38,564,017	34,156,654	160,875
67	Business & Occupation	3	Wholesaling	27	425,264,591	107,340,590	543,146
67	Business & Occupation	4	Service & Other Activities	92	90,063,261	37,783,370	691,067
67	State Use Tax	5	Use Tax	38	2,413,359	2,413,359	156,877
67	Business & Occupation	6	Internal Distribution	D	D	D	D
67	Business & Occupation	7	Manufacturing	4	27,754,377	27,003,757	136,636
67	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	269,331	269,331	1,363
67	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
67	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
67	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
67	Other Taxes	36	Litter Tax	3	13,357,424	13,357,424	2,004
67	Other Taxes	54	Syrup Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
67	Business & Occupation	58	Selected Business Services	24	21,643,883	19,974,200	399,486
67	Business & Occupation	72	Financial Business Services	48	74,770,140	64,470,201	1,031,528
67	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
70	State Sales Tax	1	Retail Sales Tax	2,044	1,189,598,154	1,146,327,361	74,511,367
70	Business & Occupation	2	Retailing	2,034	1,189,804,544	1,166,037,796	5,492,097
70	Business & Occupation	3	Wholesaling	49	1,615,775	1,434,139	7,253
70	Business & Occupation	4	Service & Other Activities	478	67,691,693	66,129,676	1,209,522
70	State Use Tax	5	Use Tax	535	28,607,880	28,607,880	1,859,518
70	Business & Occupation	6	Internal Distribution	D	D	D	D
70	Business & Occupation	7	Manufacturing	3	171,100	171,100	866
70	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	55,870	55,870	957
70	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	3,415	3,415	17
70	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
70	Public Utility Tax	13	Other Public Service	D	D	D	D
70	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
70	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,029	1,029	5
70	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
70	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	268,875	268,875	772
70	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
70	Other Taxes	36	Litter Tax	109	27,711,419	27,711,419	4,154
70	Public Utility Tax	49	Power	D	D	D	D
70	Business & Occupation	58	Selected Business Services	13	35,218,075	34,896,130	697,924
70	Public Utility Tax	60	Water Distribution	3	104,167	104,167	4,931
70	Public Utility Tax	61	Sewer Collection	D	D	D	D
70	Other Taxes	64	Refuse Collection	D	D	D	D
70	Business & Occupation	72	Financial Business Services	4	103,774	103,774	1,660
70	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
72	State Sales Tax	1	Retail Sales Tax	8,320	566,063,257	516,446,745	33,569,176
72	Business & Occupation	2	Retailing	8,068	565,167,046	552,620,037	2,602,801

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
72	Business & Occupation	3	Wholesaling	1,039	62,179,027	45,449,264	230,018
72	Business & Occupation	4	Service & Other Activities	7,835	475,562,332	470,068,304	8,597,663
72	State Use Tax	5	Use Tax	992	12,260,761	12,260,761	797,001
72	Business & Occupation	6	Internal Distribution	17	2,097,001	2,097,001	10,608
72	Business & Occupation	7	Manufacturing	215	50,409,663	48,766,612	246,755
72	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	19	1,521,738	316,450	5,078
72	Business & Occupation	10	Processing for Hire/Printing and Publishing	186	13,485,220	13,433,006	67,965
72	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	45	681,385	675,636	3,417
72	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	13	896,993	887,409	5,643
72	Public Utility Tax	13	Other Public Service	D	D	D	D
72	Business & Occupation	14	Insurance Agents/Brokers	14	1,087,342	1,087,342	6,252
72	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	9	932,310	932,310	103
72	Business & Occupation	16	Extracting, Extracting for Hire	3	154,890	154,890	784
72	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
72	Business & Occupation	19	Retailing of Interstate Transportation Equip.	24	92,985	92,985	472
72	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	89,936	89,936	311
72	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	139,476	139,476	400
72	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
72	Other Taxes	36	Litter Tax	442	42,646,373	42,646,373	6,379
72	Public Utility Tax	49	Power	D	D	D	D
72	Business & Occupation	55	Public or Nonprofit Hospitals	3	22,804	22,804	342
72	Business & Occupation	58	Selected Business Services	260	15,329,384	15,136,697	302,743
72	Public Utility Tax	60	Water Distribution	D	D	D	D
72	Public Utility Tax	61	Sewer Collection	D	D	D	D
72	Other Taxes	64	Refuse Collection	D	D	D	D
72	Other Taxes	65	Hazardous Substance	4	15,278	15,278	106

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
72	Business & Occupation	72	Financial Business Services	58	7,342,913	7,328,388	117,252
72	Other Taxes	79	IMR	D	D	D	D
72	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	106,131	106,131	501
73	State Sales Tax	1	Retail Sales Tax	12,950	3,709,139,802	2,585,774,658	168,075,774
73	Business & Occupation	2	Retailing	12,555	3,698,001,965	3,041,670,810	14,326,375
73	Business & Occupation	3	Wholesaling	4,549	3,236,501,513	1,543,787,365	7,811,606
73	Business & Occupation	4	Service & Other Activities	13,487	4,628,150,686	3,795,519,555	69,420,037
73	State Use Tax	5	Use Tax	2,615	116,903,331	116,903,331	7,598,834
73	Business & Occupation	6	Internal Distribution	54	2,235,001	2,235,001	11,313
73	Business & Occupation	7	Manufacturing	674	4,416,809,506	3,815,053,760	19,304,164
73	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	87	342,254,040	9,883,059	188,427
73	Business & Occupation	10	Processing for Hire/Printing and Publishing	371	104,728,650	103,169,142	522,028
73	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	346	161,313,838	119,312,802	603,731
73	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	38	11,846,181	11,809,943	75,447
73	Public Utility Tax	13	Other Public Service	14	1,153,359	1,012,864	19,413
73	Business & Occupation	14	Insurance Agents/Brokers	84	19,925,887	19,885,163	114,344
73	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	29	28,657,774	14,343,490	1,576
73	Business & Occupation	16	Extracting, Extracting for Hire	55	14,567,081	13,652,945	69,083
73	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	25	5,656,093	4,189,345	15,878
73	Business & Occupation	19	Retailing of Interstate Transportation Equip.	113	55,803,608	39,615,358	200,462
73	Other Taxes	20	Tobacco Products	D	D	D	D
73	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	23	862,271	862,271	2,976
73	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	52	5,854,660	5,847,147	16,781
73	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	7	6,650,275	6,650,275	9,576
73	Other Taxes	36	Litter Tax	222	297,161,544	297,161,544	44,575

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
73	Other Taxes	54	Syrup Tax	3	4,603	4,603	4,603
73	Business & Occupation	55	Public or Nonprofit Hospitals	25	508,550	427,733	6,418
73	Business & Occupation	58	Selected Business Services	6,645	1,340,843,186	1,164,205,240	23,284,526
73	Public Utility Tax	60	Water Distribution	D	D	D	D
73	Public Utility Tax	61	Sewer Collection	3	284,815	122,565	4,721
73	Other Taxes	64	Refuse Collection	4	14,672,438	8,895,152	320,224
73	Other Taxes	65	Hazardous Substance	10	1,708,555	1,708,555	11,963
73	Business & Occupation	72	Financial Business Services	356	108,806,282	95,898,137	1,534,368
73	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	13	11,925,722	11,925,722	56,171
75	State Sales Tax	1	Retail Sales Tax	6,937	2,147,887,357	2,013,222,364	130,859,715
75	Business & Occupation	2	Retailing	6,843	2,148,869,753	2,071,183,277	9,755,552
75	Business & Occupation	3	Wholesaling	3,901	661,847,442	611,798,285	3,095,727
75	Business & Occupation	4	Service & Other Activities	739	62,837,792	44,119,272	806,937
75	State Use Tax	5	Use Tax	840	9,229,260	9,229,260	599,973
75	Business & Occupation	6	Internal Distribution	69	6,564,442	6,564,442	33,219
75	Business & Occupation	7	Manufacturing	55	20,056,186	18,856,965	95,417
75	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	56	8,683,016	5,791,505	110,182
75	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	90,522	90,522	458
75	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	251	10,365,216	10,246,777	51,837
75	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	20	4,650,048	4,650,048	29,617
75	Public Utility Tax	13	Other Public Service	D	D	D	D
75	Business & Occupation	14	Insurance Agents/Brokers	11	312,505	311,054	1,790
75	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	8	144,235	144,235	15
75	Business & Occupation	16	Extracting, Extracting for Hire	10	899,737	894,455	4,526
75	Business & Occupation	19	Retailing of Interstate Transportation Equip.	178	70,538,685	50,841,947	257,259
75	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	18,157	18,157	62
75	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	214,709	214,709	615
75	Other Taxes	36	Litter Tax	79	11,385,152	11,385,152	1,703

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
75	Business & Occupation	58	Selected Business Services	37	918,563	832,546	16,654
75	Other Taxes	65	Hazardous Substance	19	307,057	307,057	2,155
75	Business & Occupation	72	Financial Business Services	43	8,640,815	8,640,815	138,254
75	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
76	State Sales Tax	1	Retail Sales Tax	6,342	589,992,268	509,772,600	33,135,393
76	Business & Occupation	2	Retailing	6,099	590,102,683	547,770,693	2,580,195
76	Business & Occupation	3	Wholesaling	2,943	284,462,625	256,213,390	1,296,471
76	Business & Occupation	4	Service & Other Activities	981	43,367,196	41,630,735	761,409
76	State Use Tax	5	Use Tax	620	9,202,442	9,202,442	598,154
76	Business & Occupation	6	Internal Distribution	41	1,487,916	1,487,916	7,527
76	Business & Occupation	7	Manufacturing	269	63,632,441	62,708,836	317,298
76	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	18	1,613,967	1,550,199	29,571
76	Business & Occupation	10	Processing for Hire/Printing and Publishing	48	3,082,670	3,082,171	15,597
76	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	158	10,941,436	10,931,375	55,317
76	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	187,014	187,014	1,176
76	Public Utility Tax	13	Other Public Service	D	D	D	D
76	Business & Occupation	14	Insurance Agents/Brokers	3	175,794	175,794	1,011
76	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	10	16,105	16,105	1
76	Business & Occupation	16	Extracting, Extracting for Hire	7	125,808	125,808	635
76	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
76	Business & Occupation	19	Retailing of Interstate Transportation Equip.	97	12,439,926	11,267,588	57,019
76	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	628,581	628,502	2,168
76	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
76	Other Taxes	36	Litter Tax	49	2,840,692	2,840,692	420
76	Business & Occupation	55	Public or Nonprofit Hospitals	4	6,230	6,230	94
76	Business & Occupation	58	Selected Business Services	66	2,943,714	2,892,408	57,856
76	Public Utility Tax	61	Sewer Collection	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
76	Other Taxes	64	Refuse Collection	D	D	D	D
76	Other Taxes	65	Hazardous Substance	7	18,258	18,258	128
76	Business & Occupation	72	Financial Business Services	11	883,641	883,641	14,137
78	State Sales Tax	1	Retail Sales Tax	834	212,987,938	195,052,995	12,678,466
78	Business & Occupation	2	Retailing	828	212,812,422	200,703,495	945,376
78	Business & Occupation	3	Wholesaling	243	163,994,083	65,500,421	331,414
78	Business & Occupation	4	Service & Other Activities	530	185,201,536	171,924,170	3,144,504
78	State Use Tax	5	Use Tax	125	9,165,186	9,165,186	595,743
78	Business & Occupation	6	Internal Distribution	D	D	D	D
78	Business & Occupation	7	Manufacturing	22	3,282,189	3,257,098	16,483
78	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	534,618	534,618	2,707
78	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	31	45,019,891	17,567,385	88,893
78	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
78	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
78	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	697,823	208,088	1,053
78	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
78	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
78	Other Taxes	36	Litter Tax	62	7,608,454	7,608,454	1,141
78	Other Taxes	54	Syrup Tax	D	D	D	D
78	Business & Occupation	58	Selected Business Services	69	9,680,776	9,488,545	189,775
78	Business & Occupation	72	Financial Business Services	D	D	D	D
79	State Sales Tax	1	Retail Sales Tax	2,645	682,977,645	575,684,012	37,419,536
79	Business & Occupation	2	Retailing	2,597	683,120,995	567,010,393	2,670,688
79	Business & Occupation	3	Wholesaling	380	75,712,412	26,288,618	133,035
79	Business & Occupation	4	Service & Other Activities	2,625	678,270,732	511,280,088	9,351,325
79	State Use Tax	5	Use Tax	480	47,143,500	47,143,500	3,064,362
79	Business & Occupation	6	Internal Distribution	8	3,767,183	3,767,183	19,062
79	Business & Occupation	7	Manufacturing	25	14,329,327	14,315,178	72,442
79	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	729,005	498,964	9,337
79	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	271,265	271,265	1,371

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
79	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	31	2,153,033	1,336,114	6,761
79	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	630,874	630,874	3,991
79	Public Utility Tax	13	Other Public Service	4	883,314	816,807	15,673
79	Business & Occupation	14	Insurance Agents/Brokers	3	109,101	109,101	629
79	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
79	Business & Occupation	16	Extracting, Extracting for Hire	10	126,974	126,974	641
79	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
79	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	238,208	148,608	751
79	Other Taxes	20	Tobacco Products	4	11,641	11,641	5,604
79	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
79	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	39	37,865,758	36,716,052	105,372
79	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
79	Other Taxes	36	Litter Tax	157	39,161,417	39,161,417	5,870
79	Other Taxes	54	Syrup Tax	D	D	D	D
79	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
79	Business & Occupation	58	Selected Business Services	102	23,131,171	13,232,795	264,661
79	Public Utility Tax	60	Water Distribution	9	518,240	474,230	23,546
79	Other Taxes	65	Hazardous Substance	D	D	D	D
79	Business & Occupation	72	Financial Business Services	19	481,705	480,455	7,683
79	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
80	State Sales Tax	1	Retail Sales Tax	2,332	352,558,834	148,967,447	9,682,979
80	Business & Occupation	2	Retailing	2,309	325,770,825	305,879,857	1,440,606
80	Business & Occupation	3	Wholesaling	192	26,065,255	17,954,350	90,842
80	Business & Occupation	4	Service & Other Activities	13,774	7,333,129,771	6,539,555,640	119,608,958
80	State Use Tax	5	Use Tax	2,515	144,632,131	144,632,131	9,401,151
80	Business & Occupation	6	Internal Distribution	3	54,319,931	54,319,931	274,859

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
80	Business & Occupation	7	Manufacturing	52	20,817,133	20,803,506	105,256
80	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	594,832	594,832	3,008
			Warehousing, Radio and TV Broadcasting;				
80	Business & Occupation	11	Public Road Construction/Gov't Contracting	10	198,178	193,135	977
80	Public Utility Tax	13	Other Public Service	4	243,915	2,090	0
80	Business & Occupation	14	Insurance Agents/Brokers	6	48,917	48,917	282
80	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
80	Business & Occupation	19	Retailing of Interstate Transportation Equip.	23	2,126,362	1,077,966	5,456
80	Other Taxes	36	Litter Tax	36	16,040,721	16,040,721	2,404
80	Business & Occupation	55	Public or Nonprofit Hospitals	84	2,940,672,162	2,250,970,403	33,764,551
80	Business & Occupation	58	Selected Business Services	337	52,868,659	52,327,948	1,046,566
80	Other Taxes	64	Refuse Collection	D	D	D	D
80	Other Taxes	65	Hazardous Substance	7	193,987	193,987	1,356
80	Business & Occupation	72	Financial Business Services	74	15,224,524	12,950,016	207,195
80	Other Taxes	79	IMR	D	D	D	D
			Cleanup of Radioactive Waste for U.S. Gov't				
80	Business & Occupation	83	Environmental Remedial Action	9	3,806,752	3,806,752	17,930
81	State Sales Tax	1	Retail Sales Tax	113	1,939,354	1,502,514	97,680
81	Business & Occupation	2	Retailing	111	1,910,306	1,566,793	7,370
81	Business & Occupation	3	Wholesaling	13	219,655	216,067	1,091
81	Business & Occupation	4	Service & Other Activities	833	118,057,689	116,156,759	2,124,532
81	State Use Tax	5	Use Tax	376	3,197,400	3,197,400	207,832
81	Business & Occupation	7	Manufacturing	D	D	D	D
81	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
81	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
81	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
81	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
81	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
81	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
81	Business & Occupation	55	Public or Nonprofit Hospitals	9	474,395	474,395	7,117
81	Business & Occupation	58	Selected Business Services	3,758	1,773,576,425	1,709,117,455	34,182,462
81	Business & Occupation	72	Financial Business Services	37	1,744,130	1,744,080	27,904
			Cleanup of Radioactive Waste for U.S. Gov't				
81	Business & Occupation	83	Environmental Remedial Action	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
82	State Sales Tax	1	Retail Sales Tax	702	118,089,200	87,214,679	5,668,966
82	Business & Occupation	2	Retailing	654	80,063,432	38,625,862	181,911
82	Business & Occupation	3	Wholesaling	115	37,090,833	29,891,004	151,247
82	Business & Occupation	4	Service & Other Activities	1,237	304,803,695	155,786,209	2,849,350
82	State Use Tax	5	Use Tax	516	117,106,545	117,106,545	7,611,944
82	Business & Occupation	7	Manufacturing	11	11,690,606	1,467,912	7,425
82	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
82	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	815,629	802,154	4,062
82	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	47,880	47,880	242
82	Public Utility Tax	13	Other Public Service	3	313,825	245,676	4,730
82	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
82	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
82	Business & Occupation	19	Retailing of Interstate Transportation Equip.	6	204,387	143,721	727
82	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	908,955	849,132	2,439
82	Other Taxes	36	Litter Tax	13	3,389,315	3,389,315	507
82	Business & Occupation	58	Selected Business Services	152	13,155,402	11,056,022	221,124
82	Other Taxes	65	Hazardous Substance	D	D	D	D
82	Business & Occupation	72	Financial Business Services	7	21,257	16,927	271
83	State Sales Tax	1	Retail Sales Tax	446	63,245,757	49,652,771	3,227,447
83	Business & Occupation	2	Retailing	401	40,695,909	19,198,507	90,423
83	Business & Occupation	3	Wholesaling	72	4,190,354	3,054,794	15,450
83	Business & Occupation	4	Service & Other Activities	2,434	434,002,080	315,795,630	5,775,977
83	State Use Tax	5	Use Tax	182	3,588,073	3,588,073	233,236
83	Business & Occupation	6	Internal Distribution	D	D	D	D
83	Business & Occupation	7	Manufacturing	D	D	D	D
83	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	1,604,242	225,852	1,143
83	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	320,005	320,005	1,619
83	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
83	Business & Occupation	14	Insurance Agents/Brokers	3	437,361	437,361	2,516

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
83	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
83	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
83	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	621,972	621,972	3,147
83	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,438,662	552,642	1,586
83	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
83	Other Taxes	36	Litter Tax	8	921,967	921,967	139
83	Public Utility Tax	49	Power	D	D	D	D
83	Business & Occupation	58	Selected Business Services	83	4,854,835	4,579,543	91,596
83	Public Utility Tax	60	Water Distribution	D	D	D	D
83	Public Utility Tax	61	Sewer Collection	D	D	D	D
83	Business & Occupation	72	Financial Business Services	13	1,655,204	896,951	14,353
83	Other Taxes	79	IMR	10	96,073,965	96,073,965	5,764,440
84	State Sales Tax	1	Retail Sales Tax	71	6,808,515	5,324,183	346,070
84	Business & Occupation	2	Retailing	69	6,696,002	3,545,635	16,707
84	Business & Occupation	3	Wholesaling	12	264,230	234,158	1,181
84	Business & Occupation	4	Service & Other Activities	16	2,869,789	827,794	15,143
84	State Use Tax	5	Use Tax	8	55,091	55,091	3,582
84	Business & Occupation	7	Manufacturing	D	D	D	D
84	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
84	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
84	Other Taxes	36	Litter Tax	D	D	D	D
84	Business & Occupation	58	Selected Business Services	D	D	D	D
86	State Sales Tax	1	Retail Sales Tax	942	89,228,846	82,356,228	5,353,182
86	Business & Occupation	2	Retailing	886	89,242,305	81,935,758	385,920
86	Business & Occupation	3	Wholesaling	56	17,445,199	12,887,576	65,214
86	Business & Occupation	4	Service & Other Activities	632	271,980,616	120,691,208	2,207,443
86	State Use Tax	5	Use Tax	157	5,032,487	5,032,487	327,128
86	Business & Occupation	6	Internal Distribution	3	935,216	935,216	4,732
86	Business & Occupation	7	Manufacturing	4	6,446,641	4,900,021	24,792
86	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
86	Public Utility Tax	9	Railroad, Express	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
86	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	459,170	458,355	2,319
86	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	232	232	1
86	Business & Occupation	14	Insurance Agents/Brokers	6	151,312	151,312	870
86	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
86	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
86	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
86	Other Taxes	20	Tobacco Products	D	D	D	D
86	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	6,203,525	6,203,525	17,803
86	Other Taxes	36	Litter Tax	65	8,630,894	8,630,894	1,295
86	Business & Occupation	58	Selected Business Services	21	2,629,964	2,280,618	45,610
86	Public Utility Tax	60	Water Distribution	12	465,110	431,814	19,647
86	Public Utility Tax	61	Sewer Collection	D	D	D	D
86	Other Taxes	64	Refuse Collection	D	D	D	D
86	Business & Occupation	72	Financial Business Services	5	505,318	505,225	8,084
86	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
87	State Sales Tax	1	Retail Sales Tax	2,573	860,061,849	315,440,890	20,503,734
87	Business & Occupation	2	Retailing	2,477	864,145,989	483,524,753	2,277,361
87	Business & Occupation	3	Wholesaling	792	1,653,544,112	648,578,757	3,281,790
87	Business & Occupation	4	Service & Other Activities	4,730	1,241,970,236	927,094,351	16,956,592
87	State Use Tax	5	Use Tax	1,564	72,108,354	72,108,354	4,687,066
87	Business & Occupation	6	Internal Distribution	7	523,935	523,935	2,649
87	Business & Occupation	7	Manufacturing	226	427,470,898	409,323,462	2,071,184
87	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	1,031,552	735,962	13,852
87	Business & Occupation	10	Processing for Hire/Printing and Publishing	73	10,010,384	9,937,447	50,285
87	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	82	557,560,921	526,228,854	2,662,711
87	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	221,868	162,833	1,045
87	Public Utility Tax	13	Other Public Service	D	D	D	D
87	Business & Occupation	14	Insurance Agents/Brokers	99	6,049,104	5,928,543	34,087

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
87	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	1,612,433	1,612,433	177
87	Business & Occupation	16	Extracting, Extracting for Hire	21	3,192,609	2,507,770	12,689
87	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	11	2,916,090	2,889,141	10,953
87	Business & Occupation	19	Retailing of Interstate Transportation Equip.	27	8,365,080	6,735,447	34,082
87	Other Taxes	20	Tobacco Products	D	D	D	D
87	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
87	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	22	753,088	753,088	2,161
87	Other Taxes	36	Litter Tax	41	230,349,808	230,349,808	34,552
87	Public Utility Tax	49	Power	D	D	D	D
87	Other Taxes	54	Syrup Tax	D	D	D	D
87	Business & Occupation	55	Public or Nonprofit Hospitals	17	111,106,419	33,008,782	495,133
87	Business & Occupation	58	Selected Business Services	8,687	2,947,865,709	2,673,496,246	53,470,356
87	Public Utility Tax	60	Water Distribution	D	D	D	D
87	Public Utility Tax	61	Sewer Collection	D	D	D	D
87	Other Taxes	65	Hazardous Substance	5	4,885,189	4,885,189	34,197
87	Business & Occupation	72	Financial Business Services	554	58,170,243	55,497,191	887,961
87	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	31	34,672,642	34,672,642	163,309
88	State Sales Tax	1	Retail Sales Tax	3	19,013	19,013	1,236
88	Business & Occupation	2	Retailing	3	19,013	19,013	90
88	Business & Occupation	3	Wholesaling	D	D	D	D
88	Business & Occupation	4	Service & Other Activities	D	D	D	D
88	State Use Tax	5	Use Tax	D	D	D	D
88	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
88	Business & Occupation	58	Selected Business Services	D	D	D	D
89	State Sales Tax	1	Retail Sales Tax	835	20,081,175	7,748,875	503,694
89	Business & Occupation	2	Retailing	750	16,998,503	8,867,545	41,754
89	Business & Occupation	3	Wholesaling	365	7,269,670	5,385,360	27,255
89	Business & Occupation	4	Service & Other Activities	618	68,742,760	63,824,594	1,167,349
89	State Use Tax	5	Use Tax	96	721,489	721,489	46,900
89	Business & Occupation	6	Internal Distribution	D	D	D	D
89	Business & Occupation	7	Manufacturing	51	2,870,068	2,861,937	14,486

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
89	Business & Occupation	10	Processing for Hire/Printing and Publishing	21	3,881,612	3,880,348	19,634
			Warehousing, Radio and TV Broadcasting;				
89	Business & Occupation	11	Public Road Construction/Gov't Contracting	9	58,822	58,822	297
89	Public Utility Tax	13	Other Public Service	D	D	D	D
89	Business & Occupation	14	Insurance Agents/Brokers	4	146,108	146,108	840
89	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
89	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	257,563	212,823	1,077
89	Other Taxes	36	Litter Tax	6	421,898	421,898	63
89	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
89	Business & Occupation	58	Selected Business Services	212	36,599,356	31,038,180	620,771
89	Business & Occupation	72	Financial Business Services	7	545,615	545,115	8,721
91	State Sales Tax	1	Retail Sales Tax	66	7,424,090	7,308,201	475,036
91	Business & Occupation	2	Retailing	64	6,976,060	5,762,020	27,134
91	Business & Occupation	3	Wholesaling	5	75,554	75,554	381
91	Business & Occupation	4	Service & Other Activities	33	30,915,804	27,784,457	508,174
91	State Use Tax	5	Use Tax	77	36,950,959	36,950,959	2,401,824
91	Business & Occupation	7	Manufacturing	D	D	D	D
			Warehousing, Radio and TV Broadcasting;				
91	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
91	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
91	Public Utility Tax	13	Other Public Service	D	D	D	D
91	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
91	Public Utility Tax	49	Power	D	D	D	D
91	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
91	Business & Occupation	58	Selected Business Services	D	D	D	D
91	Public Utility Tax	60	Water Distribution	5	407,239	396,733	19,227
91	Public Utility Tax	61	Sewer Collection	7	1,127,142	1,126,927	43,407
91	Other Taxes	64	Refuse Collection	16	14,885,882	10,614,633	382,127
91	Other Taxes	65	Hazardous Substance	3	554,211	554,211	3,879
92	State Sales Tax	1	Retail Sales Tax	22	2,430,113	1,898,380	123,399
92	Business & Occupation	2	Retailing	19	1,703,343	1,675,841	7,898
92	Business & Occupation	3	Wholesaling	D	D	D	D
92	Business & Occupation	4	Service & Other Activities	5	2,418,474	1,739,411	31,814
92	State Use Tax	5	Use Tax	44	4,170,401	4,170,401	271,079

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
92	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
92	Public Utility Tax	13	Other Public Service	D	D	D	D
92	Other Taxes	36	Litter Tax	D	D	D	D
92	Business & Occupation	58	Selected Business Services	D	D	D	D
93	State Sales Tax	1	Retail Sales Tax	4	2,271,951	2,238,114	145,476
93	Business & Occupation	2	Retailing	4	2,271,951	1,628,803	7,672
93	Business & Occupation	4	Service & Other Activities	D	D	D	D
93	State Use Tax	5	Use Tax	8	1,922,314	1,922,314	124,951
93	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
94	State Sales Tax	1	Retail Sales Tax	11	95,477	95,428	6,202
94	Business & Occupation	2	Retailing	10	134,668	129,726	608
94	Business & Occupation	4	Service & Other Activities	3	1,390,672	1,390,672	25,435
94	State Use Tax	5	Use Tax	15	2,171,090	2,171,090	141,123
95	State Sales Tax	1	Retail Sales Tax	60	5,563,832	5,563,422	361,617
95	Business & Occupation	2	Retailing	58	5,150,892	4,622,849	21,779
95	Business & Occupation	4	Service & Other Activities	44	46,874,798	43,814,209	801,360
95	State Use Tax	5	Use Tax	27	6,802,419	6,802,419	442,158
95	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
95	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
95	Other Taxes	36	Litter Tax	D	D	D	D
95	Business & Occupation	58	Selected Business Services	3	463,522	463,522	9,269
95	Public Utility Tax	60	Water Distribution	3	1,740,901	1,740,901	87,551
95	Other Taxes	64	Refuse Collection	D	D	D	D
96	State Sales Tax	1	Retail Sales Tax	11	2,200,596	1,774,661	115,354
96	Business & Occupation	2	Retailing	10	2,195,173	2,056,778	9,689
96	Business & Occupation	3	Wholesaling	D	D	D	D
96	Business & Occupation	4	Service & Other Activities	15	1,416,457	1,413,407	25,851
96	State Use Tax	5	Use Tax	15	6,626,509	6,626,509	430,722
96	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
96	Business & Occupation	58	Selected Business Services	D	D	D	D
96	Public Utility Tax	60	Water Distribution	D	D	D	D
96	Other Taxes	65	Hazardous Substance	D	D	D	D
97	Business & Occupation	4	Service & Other Activities	7	3,600,598	3,600,598	65,855

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
97	State Use Tax	5	Use Tax	D	D	D	D
97	Business & Occupation	58	Selected Business Services	6	160,151	140,541	2,810
99	State Sales Tax	1	Retail Sales Tax	106	59,059,487	38,623,720	2,510,550
99	Business & Occupation	2	Retailing	106	59,059,487	34,687,598	163,382
99	Business & Occupation	3	Wholesaling	41	30,066,965	27,929,062	141,323
99	Business & Occupation	4	Service & Other Activities	51	3,994,282	3,970,118	72,609
99	State Use Tax	5	Use Tax	69	4,952,932	4,952,932	321,947
99	Business & Occupation	7	Manufacturing	10	1,914,551	1,912,464	9,678
99	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
99	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	32,305	32,305	164
99	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
99	Business & Occupation	16	Extracting, Extracting for Hire	3	878,378	878,378	4,445
99	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
99	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
99	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
99	Business & Occupation	58	Selected Business Services	16	3,297,147	2,939,229	58,785
99	Other Taxes	64	Refuse Collection	D	D	D	D
99	Business & Occupation	72	Financial Business Services	D	D	D	D